Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
170032	QQ-01769-L SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	DULLES GOLF CENTER & SPORTS PARK LLC		06/30/2016	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$50,000.00
170038	C-1914 Fence Installation and Repair Services	LONG FENCE COMPANY INC	REN/3	05/31/2015	GEN SVS/PRCS	HENSON, OLLIE	Butterfass, Mr. Philip R	\$250,000.00
170046	C-1099C Operational Medical Director Services	DR JOHN MORGAN	EXP	06/30/2015	FREM	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$100,000.00
170055	QQ-01769-O Specialized Programs/Camp Instructors	LOUDOUN STORM BOYS & GIRLS LACROSSE INC	EXP	06/30/2016	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$50,000.00
170370	QQ-01769-Q SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Skills Plus Basketball Academy	SKILLS PLUS BASKETBALL ACADEMY	EXP	06/30/2016	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$50,000.00
170531	C-1909 Sales Cloud - Carahsoft	CARAHSOFT TECHNOLOGY CORP	REN/3	12/19/2016	DED	MARZULLO, MIKE		\$40,000.00
170555	C-614 ELectrical Power for Government Buildings	DOMINION VIRGINIA POWER	EXP	12/31/2099	GEN SVS	LEGG, DONNIE	Butterfass, Mr. Philip R	\$5,000.00
170632	QQ-01099A-B WORKERS COMP TPA	HEALTHSMART CASUALTY CLAIMS SOLUTIONS	EXP	06/30/2015	MFS-CONTROL	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$12,590,350.00
170743	QQ-01769-S SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Youngstar Sports	YOUNGSTAR SPORTS ACADEMY LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$15,000.00
170744	C-1554-A Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List American Office	AMERICAN OFFICE OF GAITHERSBURG INC	EXP	08/31/2015	ALL	BUTTERFASS, PHILIP	Butterfass, Mr. Philip R	\$50,000.00
170745	C-1554-B Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List CBA Charlotte	CBA CHARLOTTE INC	EXP	08/31/2015	ALL	BUTTERFASS, PHILIP	Butterfass, Mr. Philip R	\$50,000.00
170746	C-1554-C Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List Douron Inc	DOURON CORP FURNITURE	EXP	08/31/2015	ALL	BUTTERFASS, PHILIP	Butterfass, Mr. Philip R	\$50,000.00
170747	C-1554-F Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List Melos	MELOS INC	EXP	08/31/2015	ALL	BUTTERFASS, PHILIP	Butterfass, Mr. Philip R	\$50,000.00
170748	C-1554-G Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List MOI	MARYLAND OFFICE INTERIORS INC	EXP	08/31/2015	ALL	BUTTERFASS, PHILIP	Butterfass, Mr. Philip R	\$50,000.00
170766	QQ-01769-T SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Giant Basketball Academy	GIANT BASKETBALL ACADEMY	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$125,000.00
170777	Fishing Camp Program on Fairfax County Rideable #RQ11-189177-20E C-1715	FISH & EXPLORE LLC	EXP	02/29/2016	PRCS	GEE, GUINNE	Smith, Ms. Diane C	\$18,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
170862	SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS QQ-01769-P Replay Sports Camps	REPLAY SPORTS N TRAINING	EXP	06/30/2016	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$40,000.00
171063	QQ-01573C Transdermal Alcohol Monitoring	VIRGINIA ALCOHOL MONITORING LLC	EXP	12/31/2014	COMM CORR	HIGGS, APRIL	Butterfass, Mr. Philip R	\$1.00
171074	C-1919 INtelligent Transit System	CLEVER DEVICES LTD	REN/3	04/08/2015	TCI	GROSS, SCOTT	Butterfass, Mr. Philip R	\$1,320,000.00
171083	**EXPIRED DO NOT USE**QQ-01510C-A: Construction Support Services - Group 2	MCDONOUGH BOLYARD PECK INC	REN/1	12/31/2014	TCI/GS	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$400,000.00
171109	QQ-01527B - InfoUSA Marketing	INFOUSAMARKETING INC	REN/1	07/31/2015	LIBRARY		Lineberry, Ms. Sandra A	\$24,360.00
171124	QQ-01810 - Construction of the Emergency Communications Center	WARNER CONSTRUCTION		12/31/2014	GEN SVS	HILLIS, JOHN	Bresley, Mr. Christopher L	\$3,646,557.23
171156	QQ-01622C FIELD TURF BLANKETS	HUMPHRYS TEXTILE PRODUCTS	EXP	12/31/2014	PRCS	TORPY, STEVE	Smith, Ms. Diane C	\$92,395.60
171268	C-1930-D HVAC PARTS	RPC	EXP	08/31/2018	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$75,000.00
171303	C-1631A PHARMACY SERVICES	WMS PRESCRIPTION DRUG PLANS	REN/1	09/30/2015	DFS/MHSADS	DICHARRY, KAY	Smith, Ms. Diane C	\$100,000.00
171306	QQ-01503D BOOK LEASING SERVICES Actual Dates: 01/01/2014 - 12/31/2014	BRODART CO	REN/1	12/31/2014	LIBRARY	ASHBY, KATHY	Smith, Ms. Diane C	\$116,112.00
171307	QQ-01512B Propane Delviery Services	HOLTZMAN PROPANE LC	EXP	09/30/2015	GEN SVS/PRCS	CUNNINGHAM, KEN	Butterfass, Mr. Philip R	\$200,000.00
171309	QQ-01769-AB SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	ABRAKADOODLE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
171310	C-1620A Internship Agreement (Shenandoah University)	SHENANDOAH UNIVERSITY	REN/1	12/31/2016	PRCS	REID, LYNN		\$0.00
171353	C-1812 UPS Drop Box 801 Sycolin Road	UNITED PARCEL SERVICE	EXP	08/22/2020	GEN SVS	CUNNINGHAM, KEN	Middleton, Ms. Cheryl L	\$0.00
171354	QQ-01635-C Banking Services-Cafeteria Account Services	CAPITAL ONE NA	REN/3	07/31/2015	TREASURER	MURPHY, MELISSA	Middleton, Ms. Cheryl L	\$0.00
171365	C-1819 Solar Rec Agreement Scott Jenkins	SOL SYSTEMS LLC	EXP	10/16/2021	GEN SVS	BREWER, ALAN	Middleton, Ms. Cheryl L	\$0.00
171367	C-1562 Merchant Card Services	ELAVON INC	REN/3	01/31/2015	TREASURER	MURPHY, MELISSA	Middleton, Ms. Cheryl L	\$200,000.00
171369	QQ-01537-D Health Insurance-Dental	DELTA DENTAL PLAN OF VA	REN/5	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$0.00
171370	QQ-01537-V Health Insurance-Vision	DAVIS VISION INC	REN/5	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$0.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
171371	QQ-01537-P Health Insurance-Prescription	MEDCO HEALTH SOLUTIONS INC	REN/5	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$0.00
171372	QQ-01537-V Health Insurance-Vision	DAVIS VISION INC	REN/5	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$0.00
171374	C-1724 Chargepoint Network MSSA	CHARGEPOINT INC	EXP	03/22/2022	GEN SVS	BREWER, ALAN	Middleton, Ms. Cheryl L	\$50,000.00
171376	QQ-01635-P BANKING SERVICES-Pcard and Payables	BANK OF AMERICA NA	REN/3	12/31/2015	MFS-PRO	LEGG, DONNIE	Middleton, Ms. Cheryl L	\$117,455.96
171377	QQ-01635-S BANKING SERVICES-Safekeeping	BANK OF AMERICA NA	REN/3	12/31/2015	TREASURER	MURPHY, MELISSA	Middleton, Ms. Cheryl L	\$117,455.96
171380	QQ-01613C DRUG TESTING SUPPLIES	REDWOOD TOXICOLOGY LABORATORY INC	EXP	12/31/2014	MHSADS	BURRIS, EDWARD	Smith, Ms. Diane C	\$30,000.00
171385	QQ-01769-Z SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	CHALLENGER SPORTS CORP	EXP	12/31/2014	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$0.00
171386	C-1554-H Furniture, Office and Related Products (Freestanding) Percentage Discount from the Manufacturer's Price List Office Environments	OFFICE ENVIRONMENTS INC	EXP	08/31/2015	ALL	HUNTER, SANDY	Butterfass, Mr. Philip R	\$75,000.00
171396	QQ-01769-Y SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	DIETRICHS KARATE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$0.00
171407	C-1947 Compliance Expert-Thompson Media	COLUMBIA BOOKS LLC	EXP	09/12/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$6,694.00
171428	QQ-01635-G BANKING SERVICES-General Banking	WELLS FARGO BANK NA	REN/3	12/31/2015	MFS-PRO	LEGG, DONNIE	Middleton, Ms. Cheryl L	\$117,455.96
171434	QQ-01769-U SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Play-well Technologies	PLAY-WELL TEKNOLOGIES	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$75,000.00
171471	C-1930-A HVAC PARTS	BOLAND TRANE SERVICES	EXP	08/31/2018	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$75,000.00
171510	C-1630A Special Arrangement Agreement	NORTHERN VIRGINIA COMMUNITY COLLEGE	EXP	09/24/2015	FREM	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$50,000.00
171599	QQ-01504D MAGAZINE SUBSCRIPTION SERVICES Correct Contract Period: 01/01/2014 - 12/31/2014	EBSCO PUBLISHING	REN/1	12/31/2014	LIBRARY	ASHBY, KATHY	Smith, Ms. Diane C	\$70,000.00
171616	Personal Computer Workstation, Servers and Services C-1237E	DELL MARKETING LP	EXP	02/28/2015	DIT	KNIGHT, JAN	Lineberry, Ms. Sandra A	\$1,526,404.00
171725	QQ-01769-W SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	HOOPS THE RIGHT WAY INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$20,000.00
171734	QQ-01540-3 SaaS Software and Hosting Fees	TYLER TECHNOLOGIES INC	REN/4	02/28/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$940,000.00

Contract			EXP/REN			Contract	_	Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
171822	QQ-01201F Customer Relationship Management System	THE ACTIVE NETWORK	REN/1		DIT	MCINTYRE, BILL	Lineberry, Ms. Sandra A	\$100,000.00
171847	C-1642B Courthouse Cafeteria Services	COURT HOUSE CAFE	REN/1	12/31/2014	COURTS	BUTLER, BRENDA	Butterfass, Mr. Philip R	\$0.00
171858	QQ-01486C-C COBRA ADMINISTRATION SERVICES	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/2	12/31/2014	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$40,000.00
171859	QQ-01486C-F FSA ADMINISTRATION	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/2	12/31/2014	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$103,000.00
171860	QQ-01486C-R RETIREE BILLING & COLLECTION SERVICES	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/3	12/31/2014	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$40,000.00
171869	QQ-01769-AC SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	MASE TRAINING LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$20,000.00
172014	QQ-01769-AD SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	GOLDEN BOOT SOCCER TRAINING	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$15,000.00
172018	QQ-01614A Parking Ticket Management System	T2 SYSTEMS INC	REN/2	12/31/2014	TREASURER	MURPHY, MELISSA	Smith, Ms. Diane C	\$200,000.00
172032	QQ-01798 - A/E Services for the Public Safety Firing Range	CLARK NEXSEN INC	EXP	03/15/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$1,257,930.00
172091	QQ-01769-AF SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	AMAZING ATHLETES LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$26,000.00
172118	QQ-01769-AH SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	FITWIZE 4 KIDS	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
172134	QQ-00768M Personnel Scheduling System (TeleStaff)	KRONOS INCORPORATED	REN/1	12/31/2014	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$45,201.29
172144	QQ-01661B-B - Commissioning Services	BURNS & MCDONNELL ENGINEERING CO INC	REN/1	12/31/2014	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$820,000.00
172149	A/E Services for the Phase III Expansion of the Courts Complex - QQ-01782	DEWBERRY ARCHITECTS INC	EXP	12/31/2017	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$5,791,249.80
172261	QQ-01769-AI SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	VISION SPORTS LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$10,000.00
172262	QQ-01821 SOFTTBALL OFFICIATING SERVICES	LOUDOUN OFFICIALS ASSOCIATION	REN/4	02/28/2015	PRCS	LONG, DALLAS	Smith, Ms. Diane C	\$90,345.00
172285	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ- 01769-AJ	RASPBERRY GOLF ACADEMY	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$20,000.00
172286	C-1623B LEARNING MANAGEMENT (MHSADS)	TRILOGY INTEGRATED RESOURCES LLC	REN/3	01/31/2015	MHSADS	BURRIS, EDWARD	Smith, Ms. Diane C	\$12,000.00
172343	QQ-01769-AG SPECIALIZED PROGRAMS/CAMP	KIDREALM INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$25,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
172346	QQ-01610C FIREWORKS DISPLAYS	EAST COAST PYROTECHNICS INC	EXP	12/31/2014	PRCS	TORPY, STEVE	Smith, Ms. Diane C	\$17,000.00
172347	QQ-01695B Janitorial Services Animal Shelter	UCS BUILDING SERVICES LLC	REN/1	12/31/2014	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$75,000.00
172348	QQ-01769-AE SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Sportrock	SPORTROCK INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
172350	QQ-01769-AA SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Darry Gee Soccer Academy	DARRYL GEE SOCCER ACADEMY	EXP	06/30/2016	PRCS	SHEETS, KAREN	Butterfass, Mr. Philip R	\$50,000.00
172351	QQ-01769-X SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS Fit Kids	FIT KIDS	EXP	06/30/2016	PRCS	SHEETS, KAREN	Butterfass, Mr. Philip R	\$50,000.00
172352	QQ-01769-V SPECIALIZED PROGRAMS AND CAMP INSTRUCTORS - Serene Acres	SERENE ACRES LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Butterfass, Mr. Philip R	\$25,000.00
172361	QQ-01696B Janitorial Services Landfill, Edwards Ferry	UCS BUILDING SERVICES LLC	REN/1	12/31/2014	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$75,000.00
172365	QQ-01822 Petroleum Products	HOLTZMAN OIL CORP	REN/4	12/31/2014	GEN SVS	CUNNINGHAM, KEN	Butterfass, Mr. Philip R	\$450,000.00
172366	C-467P DRS/VPS/TCPIP Maintenance	LEVI RAY & SHOUP INC	REN/1	03/22/2015	DIT	CASANOVA, HENRI	Lineberry, Ms. Sandra A	\$19,499.00
172395	C-1966 Assistive Listening Systems	DUARTEK INC	REN/1	02/28/2015	ADMIN	MOTIVANS, CATHERINE	Lineberry, Ms. Sandra A	\$50,000.00
172407	QQ-01814 OPERATION OF YOUTH SHELTERS	NORTH AMERICAN FAMILY INSTITUTE	REN/4	12/31/2014	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$1,645,143.02
172436	C-1554-D Furniture, Office and Related Products	LIBERTY SYSTEMS INC	EXP	08/31/2015	ALL	HUNTER, SANDY	Butterfass, Mr. Philip R	\$50,000.00
172438	C-1636B Charitable Organization Services	AMERICAS CHARITIES	EXP	12/31/2014	ALL	LEGG, DONNIE	Butterfass, Mr. Philip R	\$1.00
172462	QQ-01686B Security Guard Services	WHELAN SECURITY MID ATLANTIC LLC	REN/2	02/28/2015	LIBRARY/PRCS	COGLE, PATTY	Smith, Ms. Diane C	\$125,000.00
172479	C-952l Reverse 911 system Software Maintenance	AIRBUS DS COMMUNICATIONS INC	REN/1	01/31/2015	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$15,106.00
172485	C-1100 Remittance Processor Maintenance	FAIRFAX IMAGING INC	REN/1	01/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$44,363.00
172486		WEST PUBLISHING CO	EXP	09/30/2015	SHERIFF	LOCKHART, ROBERTA	Marzullo, Mr. Michael J	\$20,000.00
172491	QQ-01753A PRCS QUARTERLY & SUMMER CAMP GUIDES	SILVER COMMUNICATIONS CORP	REN/2	12/31/2014	PRCS	TEAPE, JANET	Butterfass, Mr. Philip R	\$105,000.00
172492	QQ-01681B - Scrap Metal Recycling	JOSEPH SMITH & SONS INC	REN/1	12/31/2014	GEN SVS	WESSELL, JESSICA	Bresley, Mr. Christopher L	\$0.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
172496	QQ-01870 - Fort Evans Phase 2 & Riverside Parkway Improvements	BRANCH HIGHWAYS INC	EXP	01/01/2015	TCI	MALLORY, RON	Bresley, Mr. Christopher L	\$3,029,625.60
172521	QQ-01528D - Leachate System Maintenance and Monitoring Services	LEIDOS ENGINEERING LLC	EXP	12/31/2014	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$100,000.00
172527	QQ-01823 LEGAL ADVERTISING SERVICES	VIRGINIA NEWS GROUP	REN/4	03/14/2015	MFS-PRO	COGLE, PATTY	Smith, Ms. Diane C	\$30,000.00
172540	C-1393D Utility Marking	DOUBLE H LOCATES LLC	REN/2	12/31/2014	DIT	MORRIS, SHELLY	Lineberry, Ms. Sandra A	\$50,000.00
172547	C-897H False Alarm Track/Bill System	AOT PUBLIC SAFETY CORP	REN/1	12/31/2014	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$10,102.00
172549	QQ-01760A Junk Vehicles For LCFR	ROAD RUNNER WRECKING SERVICE	REN/2	12/31/2014	FREM	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$100,000.00
172550	C-1957 - Architectural and Engineering Design Services for Phases 2 and 3 of the Dulles South Multipurpose Center	HGA MID-ATLANTIC INC	EXP	12/31/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$1,918,576.00
172553	QQ-01804-1A - Architectural Services, Group 1 General Architectural Services	GRIMM AND PARKER ARCHITECTURE INC	REN/2	01/01/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$850,000.00
172554	QQ-01804-1B - Architectural Services - Group 1 General Architectural Services	MOSELEY ARCHITECTS	REN/2	01/01/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$200,000.00
172555	QQ-01804-2A - Architecural Services - Group 2, Public Safety Architectural Services	MOSELEY ARCHITECTS	REN/2	01/01/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$400,000.00
172556	QQ-01804-2B - Architectural Services - Group 2, Public Safety Architecural Services	SAMAHA ASSOCIATES PC	REN/2	01/01/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$800,000.00
172557	QQ-01804-2C - Architectural Services - Group 2, Public Safety Architectural Services	DEWBERRY ARCHITECTS INC	REN/2	01/01/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
172569	QQ-01758A-A - HVAC Testing, Adjusting and Balancing	ANNANDALE BALANCING CO INC	REN/2	01/31/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$200,000.00
172570	QQ-01758A-B - HVAC testing Adjusting and Balancing	SOUTHLAND INDUSTRIES	REN/2	01/31/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$200,000.00
172601	QQ-01520D Electronic Monitoring	CORRISOFT LLC	EXP	01/17/2015	ALL	WHITEN, DARRYL	Butterfass, Mr. Philip R	\$175,000.00
172642	C-1551C EMPLOYMENT/INCOME VERIFICATION SERVICES	TALX CORPORATION	REN/2	02/09/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$10,000.00
172658	QQ-01771A VEHICLE DECALS	GRAPHIC COMMUNICATIONS GROUP INC	REN/3	01/14/2015	TREASURER	MURPHY, MELISSA	Smith, Ms. Diane C	\$52,846.05
172659	C-1955-B Physical Therapy	KRISTEN ANN JONES	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$40,000.00
172685	C-1954-B Occupational Therapy	BETSY L JOHNSON	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$20,000.00
172687	C-1954-A occupational Therapy	ACHIEVE BEYOND	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$20,000.00
172703	C-1955-A Physical Therapy Services	ACHIEVE BEYOND	REN/2	12/31/2014	MHSADS	GRIFFIN, LORI		\$20,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
172704	C-899H Utility Billing Software Maintenance	ENERGYCAP INC	REN/1	02/28/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$6,051.00
172711	C-1968-B Speech Therapy Services	LITTLE COMMUNICATORS LLC	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$20,000.00
172743	QQ-01769-AK SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	STONELEA FARM	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
172757	C-1854A - Video Conferencing Equipment (Tandberg) and Services	DISYS SOLUTIONS INC	REN/1	01/13/2015	DIT	ROSSBACH, CHRISTOPHER	Lineberry, Ms. Sandra A	\$32,506.48
172761	C-1198D DIGITAL BOOK SERVICES	OVERDRIVE INC	EXP	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$275,000.00
172784	QQ-01628C RENTAL OF PORTABLE TOILETS	DONS JOHNS INC	REN/1	02/28/2015	ALL	BURKE, MIKE	Smith, Ms. Diane C	\$115,000.00
172791	QQ-01659B-B GROUP TOUR SERVICES	MID ATLANTIC RECEPTIVE SERVICES LLC	REN/2	01/31/2015	PRCS	WILLIAMS, DEBRA	Smith, Ms. Diane C	\$150,000.00
172792	QQ-01659B-A GROUP TOUR SERVICES	DIAMOND TOURS INC	REN/2	01/31/2015	PRCS	WILLIAMS, DEBRA	Smith, Ms. Diane C	\$150,000.00
172806	Speech Therapy C-1968-A	ACHIEVE BEYOND	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$31,000.00
172826	QQ-01820 Rental of Portable Toilets - School Sites	UNITED SITE SERVICES OF MARYLAND INC	REN/1	02/29/2016	ALL	BURKE, MIKE	Smith, Ms. Diane C	\$50,000.00
172828	C-1918A Overhead Door Maintenance and Repair	OVERHEAD DOOR CO OF WASH DC	REN/2	01/31/2015	ALL	TRASK, THOMAS	Butterfass, Mr. Philip R	\$300,000.00
172850	C-1982A Vertex Software License Renewal	VERTEX INC	REN/1	04/02/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$18,140.00
172861	C-1899 Fire Rescue Alerting System	WESTNET INC	REN/4	12/31/2014	TCI	MCDONOUGH, COLLEEN	Middleton, Ms. Cheryl L	\$500,000.00
172863	QQ-01826 Elevator Services	CENTURY ELEVATOR INC	REN/2	01/31/2015	GEN SVS/PRCS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$300,000.00
172867	QQ-01596C Background Verification Services	SCREENINGONE INC	EXP	02/28/2015	ALL	ALLEN, RONDA	Butterfass, Mr. Philip R	\$250,000.00
172872	C-1563I Animal Services Management System Support	HLP INC	REN/1	01/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$24,960.00
172880	Onsite Waster Water Treatment Facility Services C=1651B	ONLINERME LLC	REN/1	12/31/2014	HEALTH	BRUNNER, ALMA	Lineberry, Ms. Sandra A	\$14,000.00
172882	C-1950 DMV FUNDING FOR SPAY/NEUTER	POTOMAC SPAY NEUTER CLINIC	REN/2	01/14/2015	AS	KOENIG, THOMAS		\$10,000.00
172883	PONY MID ATLANTIC CHAMPIONSHIP C-1970	PONY BASEBALL & SOFTBALL INC	EXP	02/18/2015	PRCS	CARVER, DAVE		\$16,660.00
172895	C-1782B ELEVATOR INSPECTIONS	NATIONAL ELEVATOR INSPECTION	REN/1	12/31/2014	GEN SVS	WEIDNER, RICHARD		\$8,000.00
172899	C-1460D Facilities, Maintenance, Repair and Operating Supplies	GRAINGER	EXP	01/31/2015	ALL	HYATT, WAYNE	Butterfass, Mr. Philip R	\$200,000.00
172900	QQ-01776A Janitorial Services at Gum Springs Library	QUALITY BUILDING MAINTENANCE INC	REN/2	02/21/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$55,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
172922	QQ-01830 UPS Maintenance and Repair	CRITICAL POWER USA	REN/2	02/28/2015	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$100,000.00
172930	QQ-01772A Jantiorial Services Bluemont and Philomont Community Centers	UCS BUILDING SERVICES LLC	REN/2	01/31/2015	PRCS	TEAPE, JANET	Butterfass, Mr. Philip R	\$40,000.00
172931	C-1842A-A Batterers Intervention Counseling	ATLANTIC COUNSELING GROUP	REN/1	02/28/2015	COMM CORR	HIGGS, APRIL	Butterfass, Mr. Philip R	\$50,000.00
172932	C-1707B PRINTING OF AAA NEWSLETTERS	QUALITY GRAPHICS & PRINTING INC	REN/2	03/14/2015	PRCS	WILLIAMS, DEBRA		\$15,000.01
172933	C-1842A-B Batterers Intervention Group Counseling	COUNSELING & FORENSIC SERVICES INC	REN/1	02/28/2015	COMM CORR	HIGGS, APRIL	Butterfass, Mr. Philip R	\$50,000.00
172955	C-517L - DrugTrack System Maintenance	POLICE TRAK SYSTEMS	REN/1	04/29/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$1,300.00
172997	QQ-01777A Janitorial Services at Douglass Community Center	J&H MAINTENANCE SERVICE CORP	REN/2	02/28/2015	PRCS	TEAPE, JANET	Butterfass, Mr. Philip R	\$100,000.00
172998	QQ-01700B Carpet Cleaning Services	NEXTERS RESTORATION SVR INC	REN/1	02/28/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$60,000.00
172999	QQ-01818-A - JOC Paving, Resurfacing and Sitework	LEO CONSTRUCTION COMPANY	REN/2	02/28/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$1,000,000.00
173003	QQ-01637C-B EMPLOYMENT ADVERTISING SERVICES	THE FREDERICK NEWS-POST	REN/1	03/31/2015	MFS-HR	DELGROS, LYDIA	Smith, Ms. Diane C	\$3,500.00
173004	QQ-01637C-C EMPLOYMENT ADVERTISING SERVICES	TIMES COMMUNITY NEWSPAPERS	REN/1	03/31/2015	MFS-HR	DELGROS, LYDIA	Smith, Ms. Diane C	\$58,000.00
173006	QQ-01639C PRINTING SERVICES	PRINT-O-STAT INC	REN/1	03/31/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$50,000.00
173029	QQ-01637C-A EMPLOYMENT ADVERTISING SERVICES	POST NEWSWEEK MEDIA INC	REN/1	03/31/2015	MFS-HR	DELGROS, LYDIA	Smith, Ms. Diane C	\$5,000.00
173043	C-1723B-B CHARTER BUS SERVICES	VIRGINIA COACH CO	EXP	04/30/2015	PRCS	WILLIAMS, DEBRA	Smith, Ms. Diane C	\$30,000.00
173045	C-1723B-A CHARTER BUS SERVICES	MID ATLANTIC RECEPTIVE SERVICES LLC	EXP	04/30/2015	PRCS	WILLIAMS, DEBRA	Smith, Ms. Diane C	\$30,000.00
173063	C-1996 Pharmacy Services	EXPRESS CARE PHARMACY OF VIRGINIA INC	EXP	02/28/2015	MHSADS	SHOCKLEY, ELIZABETH	Smith, Ms. Diane C	\$25,000.00
173065	QQ-01818-C - JOC for Paving, Surfacing and Sitework	ARTHUR CONSTRUCTION CO INC	REN/2	02/28/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
173080	QQ-01757A - Temporary labor Services	LABOR FINDERS	REN/2	02/14/2015	GEN SVS	FAIRBANKS, MIKE	Bresley, Mr. Christopher L	\$100,000.00
173095	QQ-01632C Juvenile Sex Offender	CENTER FOR CLINICAL & FORENSIC SERVICE	EXP	03/30/2015	JCSU	BICKMORE, JASON	Butterfass, Mr. Philip R	\$100,000.00
173099	C-1871A-A Off-The-LOt New Vehicles Class 1-7	CRISWELL CHEVROLET INC	REN/1	02/07/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$585,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
173102	C-1988 - Sports Facility Lighting	MUSCO SPORTS LIGHTING LLC	REN/1	02/15/2015	PRCS	TORPY, STEVE	Bresley, Mr. Christopher L	\$0.00
173103	C-1871A-B Off-The-Lot New Vehicle Class 1-7	CRISWELL CHRYSLER JEEP DODGE	REN/1	02/07/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$393,374.00
173104	C-1871A-C Off The Lot New Vehicles Class 1-7	LINDSAY FORD OF WHEATON	REN/1	02/07/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$23,000.00
173105	QQ-01702B Ground Maintenance Services	BLAKE LANDSCAPES INC	REN/1	03/03/2015	PRCS	KENNEY, CHRIS	Butterfass, Mr. Philip R	\$250,000.00
173110	QQ-01786A-B Electrical Services - Markem	MARKEM INC	REN/2	04/15/2015	ALL	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
173111	QQ-01786A-A Electrical Services - Electric by JJ	ELECTRIC BY J&J LLC	REN/2	04/15/2015	ALL	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
173114	QQ-01705B Painting Services	PRIMARY VENTURES INC	REN/2	03/31/2015	ALL	LOWRANCE, FRANK	Butterfass, Mr. Philip R	\$250,000.00
173140	Address Verification System Maintenance Renewal C- 1137-1	EXPERIAN DATA QUALITY	REN/1	02/28/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$20,000.00
173144	C-1851A Ambulance Cot and Stair Chair Repair and Preventative Maintenance Service	PRO-FIX MEDICAL REPAIR & SALES LLC	REN/2	01/31/2015	FREM	COOPER, JOSHUA		\$250,000.00
173146	C-1610C Firefighters Protective Clothing Repairs and Cleaning	MARYLAND FIRE EQUIP CORPORATION	REN/1	01/13/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
173147	QQ-01531D Turn Out Gear Requirements for Loudoun County Fire, Rescue and Emergency Services	MARYLAND FIRE EQUIP CORPORATION	EXP	02/28/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
173157	QQ-01761A-B WRITTEN TRANSLATION SERVICES	VOIANCE LANGUAGE SERVICES LLC	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
173158	QQ-01761A-D INTERPRETATION SERVICES	CTS LANGUAGELINK	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
173159	QQ-01761A-E INTERPRETATION SERVICES	INTERNATIONAL LANGUAGE SOLUTIONS LLC	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
173195	QQ-01751A-A REAL ESTATE APPRAISAL SERVICES	CONCORDIS REAL ESTATE ADVISORS	REN/2	01/31/2015	TCI	KLASSEN, DAWN	Middleton, Ms. Cheryl L	\$10,000.00
173196	QQ-01751A-C REAL ESTATE APPRAISAL SERVICES	HOWE APPRAISAL ASSOCIATES	REN/2	01/31/2015	TCI	KLASSEN, DAWN	Middleton, Ms. Cheryl L	\$10,000.00
173197	QQ-01751A-D REAL ESTATE APPRAISAL SERVICES	MYERS APPRAISAL SERVICE	REN/2	01/31/2015	TCI	KLASSEN, DAWN	Middleton, Ms. Cheryl L	\$50,000.00
173198	QQ-01751A-F REAL ESTATE APPRAISAL SERVICES	MGMILLER VALUATIONS INC	REN/2	01/31/2015	TCI	KLASSEN, DAWN	Middleton, Ms. Cheryl L	\$10,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
173199	QQ-01751A-B REAL ESTATE APPRAISAL SERVICES		REN/2	01/31/2015	TCI	KLASSEN, DAWN	Middleton, Ms. Cheryl L	\$20,000.00
173202	QQ-01761A-F INTERPRETATION SERVICES	NORTHERN VIRGINIA AREA HEALTH EDUCATION	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
173204	QQ-01761A-C WRITTEN TRANSLATION SERVICES	SCHREIBER TRANSLATIONS INC	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
173205	Document Destruction C-1515C	CINTAS CORPORATION NO 2	EXP	01/31/2015	GEN SVS	COATES, APRIL		\$30,000.00
173222	DMV HR INFORMATION USE AGREEMENT C-1439B	VA DEPARTMENT OF MOTOR VEHICLES	EXP	03/11/2016	MFS-HR	COATES, DOTTIE	Smith, Ms. Diane C	\$0.00
173237	C-1983 SCOTT Self Contained Breathing Apparatus Equipment and Parts	MUNICIPAL EMERGENCY SERVICES INC	REN/3	02/14/2015	FREM	BENNETT, BRAD	Butterfass, Mr. Philip R	\$500,000.00
173243	QQ-01691B-A - Stormwater Engineering Services	GKY & ASSOCIATES INC	EXP	03/14/2015	GEN SVS	WILLIFORD, RANDALL	Bresley, Mr. Christopher L	\$450,000.00
173244	C-1706B After Hours Companion Care	BLUE RIDGE VETERINARY ASSOCIATES INC		03/31/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$100,000.00
173247	QQ-01691B-B - Stormwater Engineering Services	URS CORPORATION	EXP	03/14/2015	GEN SVS	WILLIFORD, RANDALL	Bresley, Mr. Christopher L	\$320,000.00
173248	QQ-01769-AN Specialized Programs and Camp Instructors - The Soccer Pros LLC	THE SOCCER PROS LLC	EXP	06/30/2016	PRCS	LANDER, TIM	Butterfass, Mr. Philip R	\$50,000.00
173258	C-1697B VENDING SERVICES FOR PRCS	SUREBET SERVICES INCORPORATED	REN/1	03/31/2015	PRCS	TORPY, STEVE		\$10,000.00
173260	C-984G IAPro Internal Affairs/Professional Standards Software Maintenance	CI TECHNOLOGIES INC	REN/1	02/28/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$3,000.00
173262	C-1329F Evidence Tracking System Support	QUETEL CORPORATION	REN/1	03/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$13,666.00
173269	C-1051G Personal Computer Installation Services	ARCHITECTURE RESEARCH GROUP LIMITED	REN/2	03/05/2015	DIT	KNIGHT, JAN	Lineberry, Ms. Sandra A	\$500,000.00
173299	C-1581C Roofin Services - Installation and Repairs	COLBERT ROOFING CORPORATION	EXP	12/31/2014	GEN SVS/PRCS	LOWRANCE, FRANK	Butterfass, Mr. Philip R	\$250,000.00
173310	QQ-01683B-1B - MEP Engineering Sevices	SETTY & ASSOCIATES LTD	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$90,000.00
173311	QQ-01683B-1C - MEP Engineerinig Services	SHAFFER WILSON SARVER & GRAY	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$50,000.00
173312	C-1853A CONCESSION SERVICES AT HAMPSHIRE PARK	ASHBURN LACROSSE INC	REN/2	03/31/2015	PRCS	TORPY, STEVE		\$0.00
173314	QQ-01683B-1A - Civil Engineering Services	BURGESS & NIPLE INC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$900,000.00
173315	QQ-01683B-2B - Civil Engineering Services	DEWBERRY CONSULTANTS LLC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
173316	QQ-01683B-2C - Civil Engineering Services	RINKER DESIGN ASSOCIATES PC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173317	QQ-01683B-3A - Environmental Engineering Services	ECS MID-ATLANTIC LLC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173318	QQ-01683B-3B - Environemntal Engineering Services	APPLIED ENVIRONMENTAL INC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173319	QQ-01548D-A CONCESSIONS CLAUDE MOORE PARK & POTOMAC	ASHBURN GIRLS SOFTBALL LEAGUE	EXP	03/31/2015	PRCS	TORPY, STEVE	Smith, Ms. Diane C	\$0.00
173320	QQ-01683B-3C - Environmental Engineering Services	URS CORPORATION	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173321	QQ-01683B-4A - Geotechincal Engineering Services	ECS MID-ATLANTIC LLC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173322	QQ-01863B-4B - Geotechincal Engineering Services	GEOCONCEPTS ENGINEERING INC	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173324	QQ-01683B-4C - Geotechnical Engineering	SPECIALIZED ENGINEERING	EXP	02/28/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
173331	C-1980 Swimming Pool Chemicals	GENERAL POOL SUPPLY	REN/3	03/31/2015	PRCS	DAVIDSON, GREG	Smith, Ms. Diane C	\$41,000.00
173337	QQ-01769-AM SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	RIVER RIDERS INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$18,000.00
173362	QQ-01841 Janitorial Services at LOudoun County Sheriff's Office - Eastern Loudoun Station	UCS BUILDING SERVICES LLC	REN/3	03/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$20,000.00
173370	QQ-01620C Janitorial Services at Dulles South Public Safety Facility	BLUE CHIP SERVICE INC	EXP	03/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$20,000.00
173410	C-1992 Paging Services and Equipment	USA MOBILITY WIRELESS INC	EXP	02/02/2017	ALL	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$500,000.00
173422	C-2001 3/4 Ton Pickup Truck, Regular Cab, Long Bed, 4X2	COLONIAL FORD TRUCK SALES INC	EXP	12/31/2014	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$500,000.00
173426	C-1979 Fire Service Appartus	ATLANTIC EMERGENCY SOLUTIONS INC	EXP	11/30/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$1,215,146.00
173437	QQ-01838 Emergency Backup Generator Preventative Maintenance and Repair	CURTIS ENGINE & EQUIPMENT INC	REN/2	03/31/2015	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$300,000.00
173438	QQ-01769-R Specialized Programs/Camp Instructors - Diamond Elite	DIAMOND ELITE LLC	EXP	06/30/2016	PRCS	CARVER, DAVE	Butterfass, Mr. Philip R	\$25,000.00
173443	QQ-01781A - Vegetative Waste Grinding Services	EASTERN CLEARING INC	REN/2	04/30/2015	GEN SVS	WESSELL, JESSICA	Bresley, Mr. Christopher L	\$0.00
173445	QQ-01828 - Potomac Lakes Sportsplex Improvements	I&Y CONSTRUCTION LLC	EXP	12/31/2015	TCI	BROWN, NICHOLAS	Bresley, Mr. Christopher L	\$885,500.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
173466	QQ-01548D-B CONCESSIONS CLAUDE MOORE PARK & POTOMAC	JRS FESTIVAL LAKES	EXP	03/31/2015	PRCS	TORPY, STEVE	Smith, Ms. Diane C	\$0.00
173501	QQ-01761A-A TELEPHONE INTERPRETATION SERVICES	UNIVERSE TECHNICAL TRANSLATION INC	REN/3	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$100,000.00
173516	QQ-01832 Locksmith Services	BALDINO'S LOCK & KEY SERVICE INC	REN/3	02/28/2015	GEN SVS	DECARLO, JOE	Butterfass, Mr. Philip R	\$100,000.00
173520	QQ-01770A-B BEHAVIORAL SUPPORT SERVICES	COMMUNITY RESIDENCES INC	REN/2	02/28/2015	MHSADS	MACK, BETH	Smith, Ms. Diane C	\$25,000.00
173521	QQ-01770A-A BEHAVIORAL SUPPORT SERVICES	ALTERNATIVE PATHS TRAINING SCHOOL	REN/2	02/28/2015	MHSADS	MACK, BETH	Smith, Ms. Diane C	\$45,000.00
173524	C-2004 - Construction Support Services - Fort Evans Road Phase 2 & Riverside Parkway Improvements	PACIULLI SIMMONS & ASSOCIATES LTD	EXP	12/31/2014	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$138,730.00
173525	C-699L FormScape Software Maintenance Renewal	BOTTOMLINE TECHNOLOGIES INC	REN/1	03/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$11,932.92
173527	C-471O - MicroFocus Products Support and Maintenance Renewal	MICRO FOCUS INC	REN/1	03/31/3014	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$13,658.28
173529	PONY NATIONAL SOFTBALL TOURNAMENT C-1717A	PONY BASEBALL & SOFTBALL INC	REN/1	06/30/2015	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$0.00
173539	Transportation Survey Services C-1981	SOUTHEASTERN INSTITUTE OF RESEARCH INC	EXP	12/31/2014	TCI	MARZULLO, MIKE		\$45,114.00
173540	Gum Spring Library Collection Expansion QQ-01839-B	MIDWEST TAPE LLC	EXP	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$245,001.00
173546	Irrigation Well Installation at Various School/Park Locations	VALLEY DRILLING CORPORATION OF VIRGINIA	REN/1	03/31/2015	PRCS	BURKE, MIKE	Smith, Ms. Diane C	\$458,773.00
173573	RFID and Self-Check-Out Systems QQ-01393-1	SIRSIDYNIX	REN/1	02/01/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$500,000.00
173575	Gum Spring Library Collection Expansion QQ-01839-A	BAKER & TAYLOR BOOKS	EXP	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$504,999.00
173583	AV EQUIPMENT PREVENTATIVE MAINTENANCE AG C-1734B	METROPOLITAN AUDIO VISUAL CO	EXP	04/05/2015	LIBRARY	PAEK,NAN		\$3,600.00
173595	Audio Visual Products, Services and Maintenance	DIGITAL VIDEO GROUP INC	REN/2	10/21/2015	ALL	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$500,000.00
173611	DMV HR INFORMATION USE AGREEMENT C-1439B	VA DEPARTMENT OF MOTOR VEHICLES	EXP	03/11/2016	MFS-HR	COATES, DOTTIE	Smith, Ms. Diane C	\$0.00
173612	REFRIGERANT GASES C-1496C	TRIGON REFRIGERANT GROUP LLC	REN/1	03/31/2015	PRCS	FRID, MITCHELL		\$5,000.00
173628	Removal and Disposal of hazardous Waste - C-1946A	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	REN/3	03/30/2015	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$150,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
173646	Job Scan/Docu Text Maintenance Renewal - C-300S	ALLEN SYSTEMS GROUP INC	REN/1	06/27/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$9,746.73
173649	TROPHIES & OTHER MISC. AWARDS C-1973	CASSELS SPORTS	REN/4	04/30/2015	ALL	CARVER, DAVE	Smith, Ms. Diane C	\$20,000.00
173653	Sports/Stage Wood Flooring Sanding and Refinishing at Various Facilities C-2014	WEYERS FLOOR SERVICE INC	EXP	10/09/2015	PRCS	FRID, MITCHELL		\$18,000.00
173667	PHOTOGRAPHY SERVICES C-1859A	AVCOM	REN/3	04/09/2015	PRCS	CARVER, DAVE		\$0.00
173690	REAL TIME CAPTIONING SERVICES QQ-01837	VITAC	REN/4	05/31/2015	ADMIN	FLADING, LORIE	Smith, Ms. Diane C	\$55,000.00
173697	BURN BUILDING WASTE REMOVAL C-1544C	WASTE MANAGEMENT OF NORTHERN VIRGINIA	EXP	03/30/2015	FREM	SALAZAR, JOSE		\$10,000.00
173698	Emergency Medical & Rescue Equipment C-2008	MUNICIPAL EMERGENCY SERVICES INC	EXP	07/31/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$350,000.00
173710	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AL	CAN YOU IMAGINE CAMPS LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$35,029.60
173761	Automated Tactical Analysis System C-1396D	BAIR ANALYTICS INC	REN/1	03/08/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$3,950.00
173768	Promotion Process for Sheriff's Office QQ-01524A-B	FIELDS CONSULTING GROUP INC	EXP	03/31/2016	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$200,000.00
173769	Promotion Process for Fire-Rescue QQ-01524B-B	FIELDS CONSULTING GROUP INC	EXP	03/31/2016	FREM	WILLIAMS, JAMES	Lineberry, Ms. Sandra A	\$200,000.00
173794	In-Car Video Camera Systems and Services C-1898A	LAKOTA CONTRACTING INC	REN/1	12/31/2014	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$500,000.00
173795	Telephone Platform Solution C-1424D	AVAYA INC	REN/1	04/30/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$900,000.00
173802	Janitorial Services at Ashbrook Place, QQ-01850	CAMCO JULIO LLC	REN/3	04/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$50,000.00
173807	Fire, Rescue and Emergency Management Uniforms, QQ-01844-A	RJ UNIFORM	REN/4	03/31/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$150,000.00
173808	Fire, Rescue and Emergency Management Uniforms, QQ-01844-B	MUNICIPAL EMERGENCY SERVICES INC	REN/4		FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
173844	Retrofit/Outfit F&R Vehicles, C-1933A	FASTLANE EMERGENCY VEHICLES	REN/3	02/20/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
173904	Speech Therapy C-1968-D	BETTER SPEECH ASSOCIATES	REN/2	12/30/2014	MHSADS	BURRIS, EDWARD		\$10,000.00
173917	ARTS, CRAFTS AND CLASSROOM SUPPLIES QQ-01789A-A	S&S WORLDWIDE INC	REN/3	06/14/2015	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$100,500.00
173920	ARTS, CRAFTS AND CLASSROOM SUPPLIES QQ-01789A-B	KURTZ BROS INC	REN/3	06/14/2015	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$45,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
173921	ARTS, CRAFTS AND CLASSROOM SUPPLIES QQ- 01789A-C	KAPLAN EARLY LEARNING CO	REN/3	06/14/2015	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$21,500.00
173923	ARTS, CRAFTS AND CLASSROOM SUPPLIES QQ-01789A-D	LAKESHORE LEARNING MATERIALS	REN/3	06/14/2015	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$33,000.00
173935	On-Line Database Subscription QQ-01527D-A	PROQUEST	REN/1	06/30/2015	LIBRARY	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$100,000.00
173936	On-Line Database Subscriptions QQ-01527C-C	EBSCO PUBLISHING	REN/1	05/31/2015	LIBRARY	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$100,000.00
173939	Central Fire Alarm System, C-2009	MC DEAN INC	REN/3	01/31/2016	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
173940	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AO	CLAY CAFE STUDIOS OF CHANTILLY INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
173943	System of Care Implementation: Family Support Organization QQ-01840	FAMILY ALLIANCE NETWORK OF LOUDOUN INC	REN/2	04/30/2015	MHSADS	SHOCKLEY, ELIZABETH	Smith, Ms. Diane C	\$105,000.00
173948	Linkedin Subscription Service Agreement C-2023	LINKEDIN CORPORATION	REN/1	04/24/2017	MFS-HR	ALLEN, RONDA	Middleton, Ms. Cheryl L	\$263,453.00
173957	Recycling Collection Services - QQ-01843	PATRIOT DISPOSAL INC	REN/4	06/30/2015	GEN SVS	HAYES, TONY	Bresley, Mr. Christopher L	\$500,000.00
173966	Exercise Equipment, Accessories and Parts, C-2000	HEARTLINE FITNESS SYSTEMS	REN/2	12/31/2015	ALL	REDMAN, MICHELLE		\$250,000.00
173967	Vehicle Rental Services, QQ-01833	ENTERPRISE HOLDINGS INC	REN/4	04/24/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$300,000.00
173999	Jantiorial Services at Rust and Purcellville Libraries, QQ-01707B	J&H MAINTENANCE SERVICE CORP	REN/1	04/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$75,000.00
174010	Group Home Services - St. John's Community Services- Virginia C-1897A	ST JOHNS COMMUNITY SERVICES	REN/3	06/30/2015	MHSADS	FARRINGTON, DENISE	Smith, Ms. Diane C	\$0.00
174011	The HON Company Office and Instructional Furniture, C-1318E	THE HON COMPANY	EXP	04/30/2015	GEN SVS	KOENIG, JAMES	Butterfass, Mr. Philip R	\$400,000.00
174012	ELECTRONIC RESOURCES - LIBRARY SERVICES QQ-01527D-B Actual Effective Date: 07/01/2014	CENGAGE LEARNING INC	REN/1	06/30/2015	LIBRARY	ASHBY, KATHY	Lineberry, Ms. Sandra A	\$115,000.00
174073	Athletic Field Turf Management QQ-01846	SPECIALTY TURF SERVICES INC	REN/1	04/30/2015	PRCS	BURKE, MIKE	Smith, Ms. Diane C	\$288,417.00
174076	MOBILE DATA COMPUTERS C-1452D	CDW GOVERNMENT	EXP	04/15/2015	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$500,000.00
174143	Group Home Services - Community Systems, Inc. C- 1886A	COMMUNITY SYSTEMS INC	REN/3	06/30/2015	MHSADS	FARRINGTON, DENISE	Smith, Ms. Diane C	\$0.00
174144	Foreign Language Telephone Interpretation Services C-2018	LANGUAGE LINE SERVICES INC	EXP	03/31/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$50,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
174158	DATABASE ADMINSTRATION SUPPORT SERVICES C-1887A	DIGICON CORPORATION	REN/2	03/06/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$185,000.00
174175	IBM PRODUCTS AND SERVICES C-1482D	CAS SEVERN INC	EXP	04/22/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$500,000.00
174202	QQ-01769-AR SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	CREATIVE DANCE CENTER	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$25,000.00
174203	EMERGENCY PLACEMENT OF CHILDREN SERVICES QQ-01723A	LOUDOUN FAMILIES FOR CHILDREN	REN/1	06/30/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$31,500.00
174204	Exercise Equipment, Accessories and Parts, C-2024	GYM SOURCE MID ATLANTIC LLD	REN/4	12/31/2015	ALL	REDMAN, MICHELLE		\$150,000.00
174205	Anger Management Group Counseling Services, C-1976-A	COUNSELING & FORENSIC SERVICES INC	REN/3	03/31/2015	COMM CORR	HIGGS, APRIL	Butterfass, Mr. Philip R	\$100,000.00
174278	WASH POST ADVERTISING AGREEMENT C-1342E	THE WASHINGTON POST	EXP	06/30/2015	MFS-HR	COATES, DOTTIE		\$21,409.80
174295		ECOLAB INC	EXP	03/16/2015	ALL	HENSON, OLLIE		\$200,000.00
174296	FIRE PROTECTION EQUIPMENT MAINTENANCE, C-1800B	SIMPLEXGRINNELL LP	REN/1	04/30/2015	ALL	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$200,000.00
174297	Laundry Equipment Replacement and Repair, C-2027	FMB LAUNDRY INC	REN/3	12/30/2015	ALL	HENSON, OLLIE		\$200,000.00
174299	PROVIDE FIRE FIGHTING EQUIPMENT, NOZZLES, APPLIANCES, AND RELATED EQUIPMENT FOR THE DEPARTMENT OF FIRE AND RESCUE, C-2025	ATLANTIC EMERGENCY SOLUTIONS INC	REN/3	02/27/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$200,000.00
174302	POOL AND PARK CONCESSIONS C-1881A-A	GARBERS ICE CREAM CO INC	REN/2	04/30/2015	PRCS	GEE, GUINNE		\$30,000.00
174303	POOL AND PARK CONCESSIONS C-1881A-B SureBet	SUREBET SERVICES INCORPORATED	REN/1	04/30/2015	PRCS	GEE, GUINNE		\$20,000.00
174305	Voting Equipment C-2022	ELECTION SERVICES ONLINE LLC	REN/20	05/13/2015	REGISTRAR	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$1,000,000.00
174309	POOL AND PARK CONNCESSIONS C-1881A-C Schenck	SCHENCK FOODS COMPANY INC	REN/2	04/30/2015	PRCS	GEE, GUINNE		\$20,000.00
174314	FIRE RANGE TRAILER, C-1142E	ACTON MOBILE INDUSTRIES	REN/1	06/30/2015	GEN SVS	CUNNINGHAM, KEN		\$40,000.00
174315	Waste tire collection, Transportation, desposal and Recycling C-2011	EMANUEL TIRE LLC	REN/2	05/14/2015	GEN SVS	WESSELL, JESSICA		\$30,000.00
174324	COURIER SERVICES C-1989	WASHINGTON COURIER	REN/4	06/30/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$50,000.00
174325	AMERICAN SIGN LANGUAGE TRANSLATION SERVICES C-1762B	BIRNBAUM INTERPRETING SERVICES	REN/1	06/30/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$20,000.00
174328	LANGUAGE PROFICIENCY PRESCREENING C-1896A	NORTHERN VIRGINIA AREA HEALTH EDUCATION	REN/3	06/30/2015	ALL	MOTIVANS, CATHERINE	Smith, Ms. Diane C	\$2,000.00
174334	XEROX_EBM C-1872A	XEROX CORPORATION	REN/3	05/31/2015	LIBRARY	PAEK,NAN	Smith, Ms. Diane C	\$45,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
174341	VEHICLES FOR CHANGE PROGRAM C-2031	NORTHERN VIRGINIA FAMILY SERVICES	EXP	06/30/2016	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$6,200.00
174345	QQ-01750 MISC FINANCIAL COMPLIANCE PERFORM AUDIT	CLIFTONLARSONALLEN LLP	REN/4	04/07/2015	MFS-BUDGET	SMITH, DWIGHT	Middleton, Ms. Cheryl L	\$100,000.00
174351	RAMIS MAINTENANCE C-151T	CA INC	REN/1	05/10/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$17,752.08
174353	GOTOMEETING/GOTOWEBINAR SUBSCRIPTION C-1754B	SHI INTERNATIONAL CORP	REN/1	05/23/2015	DIT	ROSSBACH, CHRISTOPHER	Lineberry, Ms. Sandra A	\$33,492.00
174369	PHYSICIAN SERVICES AT THE JDC QQ-01722B	DR JORDAN J CROVATIN JR	REN/1	06/30/2015	DFS-JDC	MCCOLLUM, KAREN	Smith, Ms. Diane C	\$49,500.00
174372	9-1-1 Telephone System C-2019	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	REN/1	10/14/2017	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$2,881,226.00
174374	VENDING SERVICES QQ-01787A	SUREBET SERVICES INCORPORATED	REN/4	06/30/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$0.00
174380	SMALL ANIMAL FEED AND BEDDING, QQ-01799A	LOUDOUN COUNTY MILLING COMPANY INC	REN/2	06/30/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$250,000.00
174381	DEAD BODY REMOVAL/TRANSPORT SERVICES C- 1721B	LOUDOUN FUNERAL CHAPEL INC	EXP	04/30/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$47,300.00
174382	CONCESSION SERVICES AT PBMP C-1753B	JRS FESTIVAL LAKES	REN/2	06/14/2015	PRCS	TORPY, STEVE	Smith, Ms. Diane C	\$0.00
174383	LOBBYING SERVICES C-1590C	HEFTY & WILEY PC	EXP	06/30/2015	ADMIN	SANDY, JOHN	Smith, Ms. Diane C	\$85,000.00
174384	PSYCHIATRIC SERVICES - DR. NOVACKI QQ-01666C	VISNJA NOVACKI MD	REN/2	06/30/2015	MHSADS	DICHARRY, KAY	Smith, Ms. Diane C	\$202,000.00
174385	LARGE ANIMAL FEED AND BEDDING, QQ-01800A	LOUDOUN COUNTY MILLING COMPANY INC	REN/2	06/30/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$250,000.00
174387	FOOD - FRESH AND FROZEN BREAD PRODUCTS, C- 1781B	SCHMIDT BAKING COMPANY INC	EXP	06/30/2015	ALL	COGLE, PATTY	Butterfass, Mr. Philip R	\$250,000.00
174394	Stream Station Monitoring, C701K	USGS NATIONAL CENTER	REN/1	06/30/2015	B & D	CUMBIE, DENNIS	Butterfass, Mr. Philip R	\$70,000.00
174395	Appliance Service and Parts, C-1471D	EMR	EXP	03/16/2015	GEN SVS	WEIDNER, RICHARD		\$100,000.00
174408	ENGINEERS AND SURVEYORS PEER REVIEW, C- 1599C	ENGINEERS & SURVEYORS INSTITUTE	EXP	06/30/2015	B & D	CLARE, GARY	Butterfass, Mr. Philip R	\$80,000.00
174424	JANITORIAL SERVICES FOR THE MEADOWVIEW FACILITIES, QQ-01715B	UCS BUILDING SERVICES LLC	REN/1	06/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$50,000.00
174425	WESTERN LOUDOUN CAR WASH SERVICES, C- 1906A	STATION AUTO WASH	REN/1	06/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$75,000.00
174432	CMMS (SPROCKET) MAINT C-902I	UPTURN SOLUTIONS INC	REN/1	04/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$11,399.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
174433	CMMS (SPROCKET) MAINT C-902I	DEMATIC CORP	REN/1	04/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$11,399.00
174435	MOVING SERVICES, LLOYDS TRANSFER , QQ-01650B-A	LLOYDS TRANSFER & STORAGE	EXP	05/31/2015	ALL	KOENIG, JAMES	Butterfass, Mr. Philip R	\$250,000.00
174436	MOVING SERVICES, EUREKA, QQ-01650B-B	EUREKA VAN & STORAGE COMPANY INC	EXP	05/31/2015	ALL	KOENIG, JAMES	Butterfass, Mr. Philip R	\$150,000.00
174444	OCCUPATIONAL HEALTH SERVICES, QQ-01648B	INOVA HEALTH CARE SERVICES	REN/1	06/30/2015	ALL	CHUNTA, TOM	Butterfass, Mr. Philip R	\$815,000.00
174454	WOODCARPET QQ-01855	ALL RECREATION OF VIRGINIA INC	REN/4	06/30/2015	PRCS	HYATT, WAYNE	Smith, Ms. Diane C	\$140,000.00
174455	FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES, C-2012	SIMPLEXGRINNELL LP	REN/1	04/30/2015	GEN SVS/PRCS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
174456	AUTOMATED LIBRARY CATALOGING SYSTEM C- 1747B	OCLC EASTERN	REN/2	07/31/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$48,499.80
174459	LaserFiche Products and Services C-1952A	UNITY BUSINESS SYSTEMS INC	REN/3	05/29/2015	DIT	MCINTYRE, BILL	Lineberry, Ms. Sandra A	\$500,000.00
174460	TECHNOLOGY PROD/EQUIP/SVS/SOLUTIONS C- 1720B	INSIGHT PUBLIC SECTOR INC	REN/2	04/30/2015	DIT	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$500,000.00
174462	Property and Liability Insurance C-1541C	VACO RISK POOL	REN/2	06/30/2015	MFS-BUDGET	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$648,988.00
174463	AUDIO VIDEO PRODUCTS AND SERVICES C-1832B	BT CONFERENCING VIDEO INC	REN/1	05/01/2015	TCI	COGLE, PATTY	Middleton, Ms. Cheryl L	\$350,000.00
174465	Consulting Services for Integrated Library System C- 1984	QUIPU GROUP LLC	EXP	12/31/2014	LIBRARY	ASHBY, KATHY	Lineberry, Ms. Sandra A	\$51,800.00
174469	Exercise Equipment, Accessories and Parts, C-2033	FITNESS RESOURCE INC	REN/2	12/31/2015	ALL	REDMAN, MICHELLE		\$250,000.00
174473	Performance Monitoring Software for Mainframe C- 1078C	BMC SOFTWARE INC	REN/1	06/19/2015	DIT	MCINTYRE, BILL	Lineberry, Ms. Sandra A	\$68,740.34
174484	SECURTIY SYSTEM MAINTENANCE, EQUIPMENT REPAIR, and INSTALLATION OF PARTS for JUVENILE and DOMESTIC RELATIONS DISTRICT COURT, C-2030	MC DEAN INC	EXP	02/29/2016	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
174485	Application of Alternate Daily Cover - C-2006-B	LSC ENVIRONMENTAL PRODUCTS LLC	REN/4	12/31/2014	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$100,000.00
174491	IDENTIPASS and PREMSYS INSTALLATION AND MAINTENANCE, QQ-01664C	NEXT GENERATION SECURITY CONCEPTS INC	EXP	06/30/2015	GEN SVS/PRCS	DECARLO, JOE	Butterfass, Mr. Philip R	\$250,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
174494	C-2037Scale House Solution for Loudoun County	PARADIGM SOFTWARE LLC	REN/1	12/31/2015	GEN SVS	RUCKER, ROSE	Lineberry, Ms.	\$148.320.70
	Department of General Services - Waste Management Division			12/01/2010			Sandra A	ψ. is,e2sii s
174495	JANITORIAL SERVICES FOR COURAGE COURT AND LOUDOUN CENTER PLACE FACILITIES, QQ-01730B	1ST LADY JANITORIAL SERVICES LLC	REN/1	06/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$100,000.00
174499	OFFICE SUPPLIES, C-1516D	STAPLES ADVANTAGE	EXP	08/01/2015	ALL	COGLE, PATTY	Butterfass, Mr. Philip R	\$825,000.00
174500	EXHAUST HOOD CLEANING, C-1923A	J&P EXHAUST CLEANING LLC	REN/3	06/30/2015	GEN SVS	HENSON, OLLIE		\$100,000.00
174501	2014 DODGE CHARGER ALL WHEEL DRIVE (AWD) POLICE PURSUIT VEHICLE, C-2040	CAPITAL AUTO GROUP INC	EXP	03/31/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$499,000.00
174519	Library Server Service C-1972	POWER DNN	REN/4	04/14/2015	LIBRARY	BOWSER, JAMES		\$7,000.00
174520	PHARMACY SERVICES QQ-01643C-A	AVIA PARTNERS INC	REN/1	06/30/2015	DFS/MHSADS	PARR,ADAIR	Smith, Ms. Diane C	\$20,000.00
174532	Behavorial Healthcare & Information System Maintenance - QQ-01313F	CERNER CORP	REN/1	05/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$100,000.00
174535	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AU	THE GROWING STAGE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$6,000.00
174536	VETERINARY SERVICES, C-1877A	BLUE RIDGE VETERINARY ASSOCIATES INC	REN/1	05/30/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$100,000.00
174546	On-Line Database Subscriptions QQ-01527C-C	EBSCO PUBLISHING	REN/1	05/31/2015	LIBRARY	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$100,000.00
174549	PHARMACY SERVICES QQ-01643C-B	WALGREEN COMPANY	REN/1	06/30/2015	DFS/MHSADS	PARR,ADAIR	Smith, Ms. Diane C	\$20,000.00
174550	Janitorial Services at 801-803 Sycolin Road, QQ-01653C	1ST LADY JANITORIAL SERVICES LLC	EXP	06/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$300,000.00
174554	JANITORIAL SERVICES DIT YAP , QQ-01718B	UCS BUILDING SERVICES LLC	REN/1	06/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$250,000.00
174573	BREATHABLE OXYGEN C-1868	GTS-WELCO	REN/1	04/30/2015	FREM	BENNETT, BRAD		\$30,000.00
174574	ON DEMAND TRANSPORTATION SERVICES QQ- 01646C-A	LOUDOUN YELLOW CAB CO INC	REN/1	07/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$125,000.00
174577	Employee Assistance Program C-1446D	LYTLE EAP PARTNERS LLC	EXP	06/30/2015	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$28,000.00
174579	Executive Search Services QQ-01752A-B	THE NOVAK CONSULTING GROUP	REN/3	06/30/2015	MFS-HR	ALLEN, RONDA	Middleton, Ms. Cheryl L	\$50,000.00
174582	Emergency Vehicle Upfitting, QQ-01858-A	FASTLANE EMERGENCY VEHICLES	REN/3	06/14/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
174585	LIBRARY MATERIAL SUPPLIERS QQ-01644C-B	BAKER & TAYLOR BOOKS	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$500,000.00

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174586	LIBRARY MATERIAL SUPPLIERS QQ-01644C-E	CAPSTONE PRESS INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174591	Library Material Suppliers with Findaway World LLC QQ- 01644C-H	FINDAWAY WORLD LLC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$20,500.00
174592	LIBRARY MATERIAL SUPPLIERS QQ-01644C-I	CENGAGE LEARNING INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$12,000.00
174597	LIBRARY MATERIAL SUPPLIERS QQ-01644C-J	PERMA-BOUND BOOKS	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174598	LIBRARY MATERIAL SUPPLIERS QQ-01644C-K	INGRAM LIBRARY SERVICES INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$127,800.00
174599	LIBRARY MATERIAL SUPPLIERS QQ-01644C-L	MIDWEST TAPE LLC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$400,000.00
174600	LIBRARY MATERIAL SUPPLIERS QQ-01644C-M	BRODART CO	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$1,000.00
174601	LIBRARY MATERIAL SUPPLIERS QQ-01644A-N	THE PENWORTHY COMPANY	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174602	LIBRARY MATERIAL SUPPLIERS QQ-01644C-Q	SCHOLASTIC LIBRARY PUBLISHING	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$10,000.00
174603	Library Material Suppliers QQ-01644A-R	ROSEN PUBLISHING GROUP INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174604	Application of Alternate Daily Cover - C-20060A	NEW WASTE CONCEPTS INC	REN/4	12/31/2014	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$100,000.00
174608	Janitorial Services for the Government Center, QQ-01862	UCS BUILDING SERVICES LLC	REN/3	06/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$250,000.00
174609	LIBRARY MATERIAL SUPPLIERS QQ-01644C-P	RECORDED BOOKS LLC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$34,490.00
174612	Co2, Helium, Medical O2 and Nitrogen For County Pools C-2020	GTS-WELCO	REN/2	06/30/2015	PRCS	MARZULLO, MIKE		\$80,000.00
174613	PSYCHIATRIC SERVICES QQ-01515E	DEBRA A HENRY MD PC	EXP	06/30/2015	MHSADS	PARR,ADAIR	Smith, Ms. Diane C	\$131,032.00
174616	4WD Chevrolet Tahoe, Police Package, 4-Door (SUV), C-2043	RK CHEVROLET INC	EXP	06/15/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
174617	Speech Therapy C-1968-E	HOLA MARIELA BILINGUAL SPEECH THERAPHY	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$11,000.00
174624	SPEECH THERPAY SERVICES C-1968-C	TEACHSPEECH LLC	REN/2	12/31/2014	MHSADS	BURRIS, EDWARD		\$20,000.00
174647	PIZZA DELIVERY FOR CLAUDE MOORE PARK C- 1893A	DOMINOS PIZZA	REN/1	06/15/2015	PRCS	FRID, MITCHELL		\$33,650.00
174650	LIBRARY MATERIAL SUPPLIERS QQ-01644C-C	BEARPORT PUBLISHING COMPANY INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00

Contract	Description.	Complian Name	EXP/REN	F 1 D-4-		Contract	B	Agreed
Number	Description E-BUILDER C-1775B	Supplier Name E-BUILDER INC	Options REN/1	End Date	User TCI	Administrator BROWN, PAUL	Buyer Middleton, Ms.	Amount
174656	E-BUILDER C-1775B	E-BUILDER INC				·	Cheryl L	\$439,500.00
174658	Floor Covering: Install & Repair, C-1765B	COMMERCIAL CARPETS OF AMERICA INC	EXP	06/30/2015	GEN SVS	HENSON, OLLIE	Butterfass, Mr. Philip R	\$250,000.00
174660	Security Incident & Event Management System (PCI/DSS) C-2047	PCMG INC	REN/3	03/31/2016	DIT	BEEBE, BRIAN	Lineberry, Ms. Sandra A	\$350,000.00
174666	LIBRARY MATERIAL SUPPLIERS QQ-01644C-F	CENTER POINT LARGE PRINT	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$1,210.00
174668	ANIMAL CREMATION SERVICES, RFQ2	IN MEMORIAM LLC	REN/2	06/30/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$110,000.00
174671	JOC for the Maintenance and Repair of Mechanical Infrastructure - QQ-01712B-A	TOLIN MECHANICAL SYSTEMS CO	EXP	06/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$950,000.00
174672	JOC for the maintenance and Repair of Mechanical Infrastructure - QQ-01712B-B	ADRIAN L MERTON INC	EXP	06/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$1,050,000.00
174686	IBM MAINFRAME PRODUCTS & SERVICES C-1810B	SIRIUS COMPUTER SOLUTIONS INC	REN/2	05/23/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$500,000.00
174710	ANIMAL CREMATION SERVICES, RFQ 2	IN MEMORIAM LLC	REN/2	06/30/2015	AS	SEYMOUR, AMY	Butterfass, Mr. Philip R	\$110,000.00
174715	REPROGRAPHIC SERVICES, C-1903A	PRINT-O-STAT INC	REN/2	06/30/2015	ALL	PARIKH,KIRAN		\$100,000.00
174717	A/E Design for the Round Hill Residential Facility C-2032	HGA MID-ATLANTIC INC	EXP	12/31/2014	TCI	BROWN, PAUL	Bresley, Mr. Christopher L	\$126,804.00
174730	ONLINE EMPLOYMENT APPLICATION SYSTEM MAINTENANCE QQ-01148G	JOBAPS INC	REN/1	06/27/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$25,000.00
174731	AFIS Maintenance - C-606L	NEC CORPORATION OF AMERICA	REN/1	06/30/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$8,652.00
174742	EMS TRANSPORT BILLING SERVICES, C-2029	EMS MC	REN/2	06/30/2015	FREM	MAGUIRE, MARY	Butterfass, Mr. Philip R	\$350,000.00
174744	GROUP HOME RESIDENTAL SERVICES C-2005	COMMUNITY RESIDENCES INC	REN/4	06/30/2015	MHSADS	FARRINGTON, DENISE	Smith, Ms. Diane C	\$0.00
174746	LIBRARY MATERIAL SUPPLIERS QQ-01644C-O	QUICK BRAIN INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174747	LIBRARY MATERIAL SUPPLIERS QQ-01644C-D	RANDOM HOUSE INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$0.00
174783	Companion Services QQ-01733B	THE MEDICAL TEAM INC	REN/2	09/30/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$1,057,427.00
174784	Transportation and Urban Planning - C-1822-A	PARSONS BRINCKERHOFF INC	REN/2	04/30/2017	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$1,250,000.00
174785	PPE Clothing, QQ-01566D	MARYLAND FIRE EQUIP CORPORATION	EXP	06/30/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00

Contract			EXP/REN			Contract		Amnood
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Agreed Amount
174801	LCFR Mobile Trailers, C-0138F	MODSPACE	REN/1	06/30/2015	GEN SVS	KOENIG, JAMES		\$50,000.00
174803	Caterpillar Equipment Preventive Maintenance - C- 1449D	ALBAN TRACTOR CO INC	REN/1	06/30/2015	GEN SVS	FAIRBANKS, MIKE	Bresley, Mr. Christopher L	\$0.00
174804	Articulated Truck preventive Maintenance - C-1450D	JAMES RIVER EQUIPMENT OF VIRGINIA LLC	REN/1	06/30/2015	GEN SVS	FAIRBANKS, MIKE	Bresley, Mr. Christopher L	\$0.00
174828	Answering Services C-1748B	DOMINION ANSWERING SERVICE INC	EXP	06/30/2015	MHSADS	BURRIS, EDWARD		\$30,000.00
174848	NUTRITIONIST CONSULTING SERVICES Contract 3	KAUR & SINGH INC	REN/3	07/14/2015	MHSADS	FARRINGTON, DENISE	Smith, Ms. Diane C	\$30,000.00
174857	Operation of Holiday Coalition QQ-01665C	HELP FOR OTHERS INC	REN/2	08/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$0.00
174905	C-1604B ELEVATOR MAINTENANCE 801 & 803 SYCOLIN	THYSSENKRUPP ELEVATOR	REN/1	05/30/2015	GEN SVS	WEIDNER, RICHARD	Marzullo, Mr. Michael J	\$20,000.00
174914	PRINTING OF ENVELOPES FOR TREASURER QQ- 01668C	CORPORATE MAILING SERVICES INC	REN/1	07/31/2015	TREASURER	MURPHY, MELISSA	Smith, Ms. Diane C	\$50,000.00
174915	Day Support and Employment Services to Individuals with Mental Retardation and Employment Services to Individuals with Mental Illness - Loudoun County Amendment #10 (Fairfax County Contract Number 4400000614) C-1118G-B	ST JOHNS COMMUNITY SERVICES	EXP	06/30/2015	MHSADS	WESTFALL, SARA	Smith, Ms. Diane C	\$280,000.00
174916	Workers Compensation Tracking System C-1074G	RECORDABLES INC	REN/1	06/30/2015	DIT		Lineberry, Ms. Sandra A	\$3,800.00
174935	Day Support and Employment Services to Individuals with Mental Retardation and Employment Services to Individuals with Mental Illness - Loudoun County Amendment #9 (Fairfax County Contract Number 4400000607) C-1118G-A	EVERY CITIZEN HAS OPPORTUNITIES INC	EXP	06/30/2015	MHSADS	WESTFALL, SARA	Smith, Ms. Diane C	\$1,350,000.00
174945	Operation of Emergency Homeless Shelter and Transitional Housing/Transitional Opportunities Program QQ-01495E	VOLUNTEERS OF AMERICA	EXP	09/30/2015	DFS/MHSADS	STONEROOK, HOPE	Smith, Ms. Diane C	\$1,015,768.00
174946	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ- 01769-AQ	FITNESS IMAGE RESULTS LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
174998	Judicial Dialog Software Maintenance and Support Renewal C-403P	JUDICIAL DIALOG SYSTEMS	REN/1	06/30/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$15,000.00
175011	Housing Bureau Services QQ-01645C	THE ZENITH GROUP	REN/1	08/31/2015	PRCS	CARVER, DAVE	Smith, Ms. Diane C	\$0.00
175012	ON DEMAND TRANSPORTATION SERVICES QQ- 01646C-B	B&M TRANSPORT INC	REN/1	07/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$125,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
175013	ON DEMAND TRANSPORTATION SERVICES QQ- 01646C-C	MED CHOICE TRANSPORTATION INC	REN/1	07/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$125,000.00
175014	MAINTENANCE AND REPAIR OF COMPRESSED AIR BREATHING SYSTEMS, QQ-01717B	LOUDOUN SERVICES INC	REN/1	05/31/2015	FREM	BENNETT, BRAD	Butterfass, Mr. Philip R	\$250,000.00
175019	FLEET MANAGEMENT CONSULTING SERVICES, QQ-01861	MERCURY ASSOCIATES INC	REN/3	06/30/2016	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175030	PageCentre Software Maintenance C-1186J	LEVI RAY & SHOUP INC	REN/1	06/30/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$24,969.00
175032	ONLINE REFERENCE/TUTORING SERVICE C-1901A	TUTOR COM INC	REN/2	07/31/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$30,000.00
175033	Student Data Warehouse Software Maintenance C- 1001H	MYTHICS INC	REN/1	08/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$60,500.00
175043	SSA Based Maintenance C-592O	UNICOM SYSTEMS INC	REN/1	06/30/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$30,231.00
175057	COURT REPORTING (HR) C-2021	VETERAN REPORTERS INC	REN/4	07/31/2015	MFS-HR	COATES, DOTTIE	Smith, Ms. Diane C	\$10,000.00
175060	Emergency Vehicle Upfitting	PHOENIX SAFETY SOLUTIONS	REN/4	06/14/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175067	SSA Based Maintenance C-592O	UNICOM SYSTEMS INC	REN/1	06/30/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$30,231.00
175070	SUPPORT DESK LEVEL SUPPORT AGREEMENT C- 1454D	PLAN B TECHNOLOGIES INC	REN/1	06/10/2015	DIT	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$10,000.00
175080	MICROSOFT ENTERPRISE LICENSE AGREEMENT C- 2055	SHI INTERNATIONAL CORP	EXP	06/30/2017	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$1,421,185.00
175094	LIBRARY MATERIAL SUPPLIERS QQ-01644C-A	THE AV CAFE INC	REN/2	06/30/2015	LIBRARY	DEMEO, MARY LOU	Smith, Ms. Diane C	\$1,000.00
175103	Eastgate Park and Ride Lot - QQ-01853	CALDWELL & SANTMYER INC	EXP	05/31/2015	TCI	BROWN, NICHOLAS	Bresley, Mr. Christopher L	\$2,487,903.70
175105	BATTERY COLLECTION AND RECYCLING SERVICE C-1967	BATTERY MART OF WINCHESTER INC	REN/2	12/31/2014	GEN SVS	WESSELL, JESSICA	·	\$0.00
175113	Irrigation System Installatoin at Various School/Park Locations QQ-01847	HYDRO-TECH IRRIGATION CO	REN/3	05/20/2015	PRCS	BURKE, MIKE	Smith, Ms. Diane C	\$150,000.00
175126	ELEVATOR MAINTENANCE 801 & 803 SYCOLIN C- 1604C	THYSSENKRUPP ELEVATOR	EXP	05/30/2015	GEN SVS	WEIDNER, RICHARD		\$20,000.00
175128	Basic Computer Classes C-1908A	ROBERT J WOLF	REN/2	07/14/2015	DFS	CHAMBLIN, JANICE		\$10,000.00
175136	AT&T Wireless Services C-1489B	AT&T MOBILITY	REN/1	06/30/2015	ALL	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$1,000,000.00
175180	CAD System Maintenance C-125V	INFOR PUBLIC SECTOR INC	REN/1	06/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$278,664.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
175181	Local Fixed Route and ADA Compliant Paratransit Bus Service	MV CONTRACT TRANSPORTATION INC	REN/1	08/31/2017	TCI	LEGG, DONNIE	Butterfass, Mr. Philip R	\$14,151,942.00
175187	XEROX MULTI-FUNCTIONAL DEVICES - TCPN - C- 1614C	XEROX CORPORATION	EXP	05/31/2015	DIT	DUDEK, TIM	Lineberry, Ms. Sandra A	\$945,252.00
175191	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AT		EXP		PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$7,000.00
175193	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AP	DULLES GYMNASTICS ACADEMY	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
175211	Solid Waste Engineering and Monitoring Servcies - QQ-01783A	SOLID WASTE SERVICES LLC	REN/3	06/30/2015	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$500,000.00
175216	REAL ESTATE ADVISORY SERVICES C-1750B	JONES LANG LASALLE AMERICAS INC	REN/1	01/31/2015	MFS-PRO	LEGG, DONNIE	Middleton, Ms. Cheryl L	\$300,000.00
175253	MVS Assist/GT Tutor - C-180U	GT SOFTWARE INC	REN/1	06/30/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$19,000.00
175262	Temporary Medical Employment Services C-1951A	MEDFORCE GOVERNMENT SOLUTIONS LLC	REN/1	02/28/2015	MHSADS	BURRIS, EDWARD		\$20,000.00
175264	Data Network Equipment and Services C-1462D	AVAYA INC	REN/1	06/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$900,000.00
175265	Mailing Services for the Office of the Treasurer QQ-01794A	DATA INTEGRATORS INC	REN/3	07/31/2015	TREASURER	MURPHY, MELISSA	Smith, Ms. Diane C	\$70,000.00
175267	F-RRun-Card Software Maintenance (BARB) C-644M	DECCAN INTERNATIONAL	REN/1	07/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$31,994.00
175277	EMERGENCY VEHICLE EQUIPMENT, LIGHTING AND SIRENS, C-2049	TIDEWATER FLEET SUPPLY LLC	REN/3	03/31/2016	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175282	Automotive Parts and Services Contract, C-1849A	CARQUEST AUTO PARTS	EXP	06/27/2017	GEN SVS/PRCS	HYATT, WAYNE	Butterfass, Mr. Philip R	\$250,000.00
175283	E,mergency Vehicle Equipment, Lighting, and Sirens, C-2048	NAFECO INC	REN/3	03/31/2016	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175327	Building Condition Evaluations - QQ-01709B-A	BUILDING EVALUATIONS LLC	EXP	07/31/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
175328	Building Condition Evaluations - QQ-01709B-B	FAITHFUL & GOULD INC	EXP	07/31/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
175340	MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES and RELATED SERVICES, C-1682A	HOME DEPOT USA INC	EXP	07/31/2015	ALL	COGLE, PATTY	Butterfass, Mr. Philip R	\$350,000.00
175342	CHEVROLET TAHOE 2WD POLICE PURSUIT VEHICLE, C-2042	HALL AUTOMOTIVE LLC	EXP	06/15/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175343	Medical waste pickup C-1926A	SCI-MED WASTE SYSTEMS INC	REN/1	08/31/2015	GEN SVS	WESSELL, JESSICA		\$7,000.00
175344	JANITORIAL SERVICES DULLES SOUTH MULTIPURPOSE FACILITY, QQ-01797A	BLUE CHIP SERVICE INC	REN/2	05/31/2015	PRCS	MARTIN, RAMEIR	Butterfass, Mr. Philip R	\$50,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
175346	DESKOFFICER ONLINE REPORTING SYSTEM C- 1652B	COPLOGIC INC	REN/1	07/16/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$16,538.00
175387	Ford Interceptor PPV Utility, C-2056	HALEY FORD	REN/1	05/07/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$495,000.00
175389	FAIR HOUSING PLAN C-2064	FAIR HOUSING MANAGEMENT CONSULTANTS	REN/4	06/30/2015	DFS	BOOTHBY, JAN	Smith, Ms. Diane C	\$68,250.00
175396	Exemplis, Furntiture, Office & Instructional, C-1582C-A	B-K OFFICE SUPPLY INC	EXP	04/30/2015	ALL	HUNTER, SANDY	Butterfass, Mr. Philip R	\$250,000.00
175397	Court Reporting Services, C-1612C	MAR REPORTING GROUP LLC	EXP	07/31/2015	COURTS	BUTLER, BRENDA	Butterfass, Mr. Philip R	\$25,000.00
175416	Customer Relationship Management (CRM) System - PublicStuff Pro C-2038	SHI INTERNATIONAL CORP	REN/1	06/30/2015	DIT	MCINTYRE, BILL	Lineberry, Ms. Sandra A	\$41,196.00
175420	RECTRAC/WebTrac System for P & R QQ-00770K	VERMONT SYSTEMS INC	REN/1	06/30/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$16,389.36
175481	PHYSICAL EDUCATION SUPPLIES AND EQUIP C- 1558A	BSN SPORTS INC	REN/1	09/30/2015	PRCS	GEE, GUINNE	Smith, Ms. Diane C	\$168,000.00
175512	STAFF AUGMENTATION FOR ORACLE & HYPERION SUPPORT C-1884A	ZILLION TECHNOLOGIES INC	EXP	07/26/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$627,000.00
175516	JANITORIAL SERVICES CASCADES LIBRARY & COMMUNITY CENTER, STERLING LIBRARY & COMMUNITY CENTER, QQ-01811A	UCS BUILDING SERVICES LLC	REN/2	08/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$100,000.00
175517	KI FURNITURE AND/OR RELATED SERVICES, SUPPLIES AND ACCESSORIES, C-1785B	KI PALLAS TEXTILES	EXP	07/22/2015	ALL	TRASK, THOMAS	Butterfass, Mr. Philip R	\$250,000.00
175618	Professional Resume Writting Classes C-1921A	FREEDOM INTERNATIONAL INC	REN/1	09/18/2015	DFS	CHAMBLIN, JANICE		\$9,600.00
175626	Pictometry Self-Hosting Annual Maintenance C-1549C-A	PICTOMETRY INTERNATIONAL CORPORATION	REN/1	07/14/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$4,320.00
175635	Database Administration Support Services C-2067	DIGICON CORPORATION	REN/2	10/26/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$300,000.00
175636	Emergency Medical Services Registry - C-1432D	IMAGE TREND INC	REN/1	07/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$6,360.00
175642	NOVEC Dark Fiber Agreement for TMOF	NOVEC SOLUTIONS	REN/1	08/11/2017	DIT	MORRIS, SHELLY	Lineberry, Ms. Sandra A	\$30,000.00
175643	Stream Mitigation Bank Credits for Allder School Road QQ-01831-A	VIRGINIA WETLANDS CREDITS LLC	EXP	12/31/2014	TCI	GLASSMOYER, CHRIS	Angel, Miguel A Jr.	\$155,776.35
175647	Wetlands Mitigation Credits Allder School Road QQ-01831	WETLANDS DEVELOPMENT LLC	EXP	12/31/2014	TCI	GLASSMOYER, CHRIS	Angel, Miguel A Jr.	\$91,296.40
175650	THIRD PARTY BILLING C-1624C	TRIZETTO PROVIDER SOLUTIONS LLC	REN/3	08/31/2015	MHSADS	BURRIS, EDWARD		\$15,000.00
175665	FOOD AND RELATED SUPPLIES C-1929B	MERCHANTS GROCERY CO INC	REN/6	08/15/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$475,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
175681	JANITORIAL SERVICES ASHBURN LIBRARY, QQ-01670C	BLUE CHIP SERVICE INC	EXP	08/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$100,000.00
175692	Investigative Services for Employee Related Issues QQ-01784A-B	JACKSON LEWIS LLP	REN/3	07/31/2015	MFS-HR	COATES, DOTTIE	Middleton, Ms. Cheryl L	\$72,000.00
175694	Investigative Services for Employee Related Issues QQ-01784A-A	C2 PORTFOLIO INC	REN/3	07/31/2015	MFS-HR	COATES, DOTTIE	Middleton, Ms. Cheryl L	\$45,000.00
175695	Security Awareness Training - MOAT/HIPAA - C-1783B	AWAREITY INC	REN/2	08/31/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$26,075.00
175725	Type I and Type II Low FLoor Transit Buses, C-2036	GILLIG LLC	EXP	06/30/2015	TCI	MOUNIER, PAUL	Butterfass, Mr. Philip R	\$2,340,000.00
175731	Automatic Electronic Defibrillators, C-2051	PHYSIO-CONTROL INC	REN/2	03/31/2015	MFS-HR	CHUNTA, TOM	Butterfass, Mr. Philip R	\$250,000.00
175757	Signs Department of Trasportation C-2063	PAYNES PARKING DESIGNS INC	EXP	01/31/2017	TCI	MOUNIER, PAUL	Middleton, Ms. Cheryl L	\$200,000.00
175777	Emergency Communications Center (ECC) Console Furniture C-2069	XYBIX SYSTEMS INC	REN/1	06/30/2015	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$500,000.00
175850	VIEW TRANSPORTATION SERVICES QQ-01859	EVERY CITIZEN HAS OPPORTUNITIES INC	REN/4	08/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$216,000.00
175851	Maintenance and Service Agreement for Video Visitation at ADC C-2057	ACCURATE CONTROLS INC	REN/1	08/31/2017	GEN SVS	DECARLO, JOE	Middleton, Ms. Cheryl L	\$27,057.90
175854	Soccer Referee Assignor Services C-2062	REFEREE SEVICES LLC	REN/3	08/17/2015	PRCS	ELLIS, TERRY	Smith, Ms. Diane C	\$25,000.00
175860	Sprint Blackberry, Cellular and Wireless Cards C-1451C	SPRINT SOLUTIONS INC	EXP	06/30/2015	ALL	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$400,000.00
175868	IBM Utility Software (FDR PROD) C-599N	INNOVATION DATA PROCESSING	REN/1	07/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$9,681.00
175874	EXERCISE EQUIPMENT, ACCESSORIES, and PARTS, C-2034	ENERG FITNESS & WELLNESS SOLUTIONS LLC	REN/2	12/31/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
175880	STAFF AUGMENTATION FOR IBM ZOS MAINFRAME C-1848A	ZILLION TECHNOLOGIES INC	EXP	07/26/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$400,000.00
175882	Base Map Maintenance Services, QQ-01857	THE SANBORN MAP COMPANY INC	REN/4	06/30/2015	MAGI	STIPEK, LARRY	Butterfass, Mr. Philip R	\$200,000.00
175899	Emergency Vehicle Equipment, Lighting and Sirens, C-2050	TROY PRODUCTS	REN/3	03/31/2016	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
175936	Pre-Manufactured Concrete Restroom Facilities - QQ-01652B	SMITH-MIDLAND CORPORATION	REN/1	03/13/2015	TCI	DEERING, CRAIG	Bresley, Mr. Christopher L	\$450,000.00
175938	JANITORIAL SERVICES LOUDOUN VALLEY COMMUNITY CENTER, RFQ-22	BLUE CHIP SERVICE INC	REN/3	08/31/2015	PRCS	MARTIN, RAMEIR	Butterfass, Mr. Philip R	\$100,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
175946	JANITORIAL SERVICES RESEARCH PLACE, QQ- 01571C	UCS BUILDING SERVICES LLC	EXP	08/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$100,000.00
175956	FULL SIZE PASSENGER FLEET CARS, FFV - CHEVROLET IMPALA, C-1863B	CAPITAL GMC TRUCKS INC	REN/2	08/11/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$500,000.00
175973	Total Solutions for Law Enforcement C-2077	QUANTICO TACTICAL	REN/3	05/31/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$0.00
175979	Milk and Related Products, C-2045	LEHIGH VALLEY DAIRY FARMS	EXP	08/15/2015	PRCS	GEE, GUINNE	Butterfass, Mr. Philip R	\$250,000.00
175993	CDWG "Ad-Hoc" Desktop Productivity Software & Services C-2078	CDW GOVERNMENT	REN/4	03/31/2015	DIT	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$500,000.00
176012	Compactors, Trailers, Bodies and Cranes, C-1840B	MID-ATLANTIC WASTE SYSTEMS	REN/2	09/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
176014	Equipment for Emergency Vehicles, C-2065	EAST COAST EMERGENCY VEHICLES LLC	EXP	06/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
176020	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AV	ALL STAR TECH	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
176035	Client Appointment Services C-1948A	PHONETREE	REN/3	10/17/2015	MHSADS	SHOCKLEY, ELIZABETH	Smith, Ms. Diane C	\$2,200.00
176049	Executive Search Services QQ-01752A-A	COLIN BAENZIGER & ASSOCIATES	REN/3	06/30/2015	MFS-HR	ALLEN, RONDA	Middleton, Ms. Cheryl L	\$50,000.00
176072	PollChief License, Maintenance and Support Agreement C-2068	KONNECH INC	REN/1	09/07/2015	GEN REG	LINEBERRY, SANDRA	Lineberry, Ms. Sandra A	\$40,000.00
176073	GIS Software (ESRI) Maintenance C-22U	ESRI	REN/1	09/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$100,500.00
176081	ARGOSY INTERNSHIP PROGRAM C-1486B	ARGOSY UNIVERSITY	EXP	08/31/2015	MHSADS	SHOCKLEY, ELIZABETH	Smith, Ms. Diane C	\$25,000.00
176100	SYSTIMAX CABLING SERVICES QQ-01802A	BUILDING INFRASTRUCTURE GROUP INC	REN/3	06/30/2015	DIT	MORRIS, SHELLY	Lineberry, Ms. Sandra A	\$500,000.00
176101	Large Printer (DocuTech) Maintenance C-1075G	XEROX CORPORATION	REN/1	07/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$200,000.00
176117	Printing of PAGES Publication RFQ 21	BALMAR INC	REN/4	09/30/2015	LIBRARY	PAEK,NAN	Smith, Ms. Diane C	\$42,000.00
176127	Online Classroom to Provide Rapid Effective and Efficient Employee Development for Norfolk Fire-Rescue, C-1962A	CENTRELEARN SOLUTIONS LLC	REN/1	01/31/2015	FREM	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$75,000.00
176143	JANITORIAL SERVICES SHENANDOAH BUILDING, QQ-01738B	J&H MAINTENANCE SERVICE CORP	REN/1	09/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$250,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176145	LADDER TESTING SERVICES, QQ-01599D	FIRE SERVICE SAFETY TESTING INC	EXP	10/18/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176147	Playground Equipment NPP Rideable C-2073	ALL RECREATION OF VIRGINIA INC	REN/3	06/30/2015	PRCS	HYATT, WAYNE	Smith, Ms. Diane C	\$200,000.00
176154	PRINTING OF BUDGET DOCUMENTS QQ-01815A Actual Contract Period: 12/01/2014 through 11/30/2015	BALMAR INC	REN/3	11/30/2015	MFS-BUDGET	BRADLEY, NIKKI	Smith, Ms. Diane C	\$25,135.33
176162	PLUMBING SERVICES, RFQ-30	F&L PLUMBING & HEATING INC	REN/4	09/14/2015	GEN SVS/PRCS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$300,000.00
176163		INTERNATIONAL BUSINESS MACHINES CORP	REN/1	02/20/2015	DIT	AVERA, MICHAEL	Lineberry, Ms. Sandra A	\$103,125.00
176164	JOC for the Maintenance and Repair of Stromwater Infrastructure, Paving and other Sitework - QQ-01805A-A	AND CONTRACTORS INC	REN/1	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
176166	JOC for the Maintenance and Repair of Stormwater Infrastructure, Paving and other Sitework - QQ-01805A-C	MADIGAN CONSTRUCTION INC	REN/1	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
176167	JOC for the Maintenance and Construction of Stormwater Infrastructure, Paving and Other Sitework - QQ-01805A-B	F H PASCHEN & S N NELISEN & ASSOCIATES LLC	REN/1	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
176178	JOC for General Construction - QQ-01735B-A	HITT CONTRACTING INC	EXP	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$1,250,000.00
176179	JOC General Construction - QQ-01735B-B	MADIGAN CONSTRUCTION INC	EXP	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$1,250,000.00
176180	JOC General Construction - QQ-01735B-C	AND CONTRACTORS INC	EXP	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
176189	Dsign and Engineering - C-1822-C	TRANSYSTEMS CORP	REN/2	04/30/2017	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$250,000.00
176204	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AS	WICKET CLUB LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
176208	Truck Scale Maintenance Services C-2072	FAIRBANKS SCALES	REN/1	08/31/2015	GEN SVS	FAIRBANKS, MIKE	Middleton, Ms. Cheryl L	\$12,000.00
176214	Eastern Brambleton District Park Improvements - RFQ 34	JEFFREY STACK INC	EXP	09/30/2015	TCI	BROWN, NICHOLAS	Bresley, Mr. Christopher L	\$1,948,662.00
176216	Consulting Services: Transportation and Urban Planning, design and Engineering - C-1822-D	RUMMEL KLEPPER & KAHL LLP	REN/2	04/30/2017	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$0.00
176219	JANITORIAL SERVICES 102 NORTH STREET, QQ-01774B	CAMCO JULIO LLC	REN/1	09/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$50,000.00

Combined			EXP/REN			Combrach		0 a d
Contract Number	Description	Supplier Name	Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176220	FOOD PRODUCTS FOR DETENTION CENTER - C- 2080	SYSCO VIRGINIA LLC	REN/5	09/01/2015	SHERIFF	SHIPP,CONCETTA	Lineberry, Ms. Sandra A	\$300,000.00
176224	10A	PROPERTY SERVICES ENTERPRISES INC	REN/3	09/30/2015	ALL	MCGARRY, DON	Butterfass, Mr. Philip R	\$100,000.00
176226	SNOW & ICE CONTROL SERVICES, RFQ-10C	VILLAGE LANDSCAPES & IRRIGATION INC	REN/3	09/30/2015	ALL	MCGARRY, DON	Butterfass, Mr. Philip R	\$100,000.00
176231	SNOW & ICE CONTROL SERVICES, RFQ-10B	BLAKE LANDSCAPES INC	REN/3	09/30/2015	ALL	MCGARRY, DON	Butterfass, Mr. Philip R	\$100,000.00
176246	Migration Management SW (CM Tool) for Oracle EBS C-2084	UNITASK INC	REN/1	10/31/2017	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$52,500.00
176248	Traffic Signal Design Services QQ-01851-A	JOHNSON MIRMIRAN & THOMPSON INC	REN/4	09/30/2015	TCI	THRING, ELOSIA	Angel, Miguel A Jr.	\$100,000.00
176254	PUBLIC SAFETY AND EMERGENCY PREPAREDNESS AND RELATED SERVICES, C- 1927A	SAFEWARE INC	REN/3	09/30/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
176282	Construction Support Services - QQ-01836-A	RUMMEL KLEPPER & KAHL LLP	REN/4	09/30/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$500,000.00
176286	SECURITY SYSTEMS PREVENTATIVE MAINTENANCE AND MONITORING, C-2082	ASG SECURITY	REN/4	05/31/2015	ALL	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$250,000.00
176293	3/4 TON PICKUP TRUCKS, REGULAR CAB, LONG BED, 4X2, C-2001A	COLONIAL FORD TRUCK SALES INC	EXP	12/31/2014	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
176294	JANITORIAL SUPPLIES, QQ-01812A	ACME PAPER & SUPPLY CO INC	REN/2	09/30/2015	ALL	FRID, MITCHELL	Butterfass, Mr. Philip R	\$250,000.00
176295	Construction SUpport Servcies - QQ-01836-B	ATCS PLC	REN/4	09/30/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$500,000.00
176304	JANITORIAL SERVICES FOR THE COURTS COMPLEX, RFQ-09	ASSOCIATED BUILDING MAINTENANCE CO INC	REN/3	09/30/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$250,000.00
176306	FIRE APPARATUS AND AMBULANCE MAINTENANCE AND REPAIR SERVICES, QQ-01530C	FIRST VEHICLE SERVICES INC	EXP	09/26/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$300,000.00
176307	Construction Support Services - QQ-01836	ALPHA CORPORATION	REN/4	09/30/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$500,000.00
176312	Traffic Signal Design Services, QQ-01851-B	VANASSE HANGEN BRUSTLIN INC	REN/4	09/30/2015	TCI	THRING, ELOSIA	Angel, Miguel A Jr.	\$0.00
176316	QQ-01504E MAGAZINE SUBSCRIPTION SERVICES Actual Contract Period: 01/01/2015 - 12/31/2015	EBSCO PUBLISHING	EXP	12/31/2015	LIBRARY	ASHBY, KATHY	Smith, Ms. Diane C	\$70,000.00
176323	LABORATORY SERVICES C-1459D	LABCORP OF AMERICA HOLDINGS	REN/1	08/31/2015	DFS/MHSADS	BURRIS, EDWARD	Smith, Ms. Diane C	\$5,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
176325	Tyler Ad Hoc Services	TYLER TECHNOLOGIES INC	REN/1	09/17/2015	COR/TO	ROHRBAUGH, JULIE	Lineberry, Ms. Sandra A	\$500,000.00
176337	COLD WEATHER SHELTER TRANSPORTATION SERVICES C-1821B Contract Actual Dates: 11/08/2014 through 11/07/2015	VIRGINIA RIDES	EXP	11/07/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$22,320.00
176349	BALL FIELD LIGHTING MAINTENANCE C-1770B	RE LEE ELECTRIC CO INC	EXP	01/31/2016	PRCS	GEE, GUINNE		\$50,000.00
176360	COMPACT SIZE FLEET SUV - 2015 JEEP COMPASS SPORT 4WD, C-2083	CAPITAL AUTO GROUP INC	EXP	07/31/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$500,000.00
176361	C-2079-A Soils, Top Dressing, Top Soil County of Fairfax Virginia Contract Number 4400001462	LUCK STONE CORPORATION	EXP	12/31/2014	PRCS	GEE, GUINNE	Smith, Ms. Diane C	\$20,000.00
176362	2014 1/2 TON PICKUP TRUCKS, 4X2	HALL AUTOMOTIVE LLC	EXP	03/14/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$250,000.00
176368	Grounds Maintenance Equipment C-1960A	DEERE & COMPANY	REN/1	09/10/2015	GEN SVS	KIRK, THOMAS	Levesque, Mary V	\$200,000.00
176376	Harmony CSA/DSS Information System C-926H	HARMONY INFORMATION SYSTEMS INC	REN/1	08/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$125,000.00
176380	Video Streaming and Related Services C-1398D	GRANICUS INC	EXP	08/15/2015	DIT	ROSSBACH, CHRISTOPHER	Lineberry, Ms. Sandra A	\$50,000.00
176382	Self-Payment and E-Commerce System QQ-01562D	COMPRISE TECHNOLOGIES INC	REN/1	09/30/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$50,000.00
176395	Sheriff's Office Uniforms QQ-01734B	RJ UNIFORM	REN/2	08/31/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$400,000.00
176396	Psychological Assessments C-1703C	SPECIAL PSYCHOLOGICAL SERVICES GROUP	EXP	09/30/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$50,000.00
176426	Anonymous Fraud Waste and Abuse Complaint Hotline and Online Reporting Services QQ-01865 Actual Dates: 10/20/2014 through 10/19/2015	ETHICAL ADVOCATE	REN/4	10/19/2015	MFS-HR	DOUGLAS, GENEVA	Smith, Ms. Diane C	\$8,850.00
176453	Construction Support Servcies - QQ-01836	MCDONOUGH BOLYARD PECK INC	REN/4	09/30/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$500,000.00
176474	COBRA ADMINISTRATION SERVICES QQ-01486D-C	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/1	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$40,000.00
176478	RETIREE BILLING & COLLECTION SERVICES QQ-01486D-R	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/1	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$40,000.00
176479	FSA ADMINISTRATION QQ-01486D-F	FLEXIBLE BENEFIT ADMINISTRATORS INC	REN/1	12/31/2015	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$50,000.00
176481	BOOK LEASING SERVICES QQ-01503E	BRODART CO	EXP	12/31/2015	LIBRARY	ASHBY, KATHY	Smith, Ms. Diane C	\$116,112.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
176498	BookFlix Online Content Subscription Renewal C-1109G	SCHOLASTIC LIBRARY PUBLISHING	REN/1	11/05/2015	LIBRARY	ASHBY, KATHY	Lineberry, Ms. Sandra A	\$9,638.00
176499	Roadway and Civil Design Services for Belmont Ridge Road Between Truro Parish Drive and Croson Lane - QQ 01834	DEWBERRY CONSULTANTS LLC	EXP	09/29/2017	TCI	BARNES, GREGORY	Angel, Miguel A Jr.	\$2,068,029.00
176510	Roadway and Civil Design Services for Belmont Ridge Road Between Truro Parish Drive and Croson Lane - QQ 01834	DEWBERRY CONSULTANTS LLC	EXP	09/29/2017	TCI	BARNES, GREGORY	Angel, Miguel A Jr.	\$2,068,029.00
176512	HR/Payroll System Software Maintenance C-135V	SUMTOTAL SYSTEMS INC	REN/1	10/31/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$163,422.84
176517	Install, Maintain and Repair to the Rain Cover at the Loudoun County Solid Waste management Facility - RFQ 29	CHESAPEAKE CONTAINMENT SYSTEMS INC	REN/3	10/31/2015	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$100,000.00
176534	Legal Services for the Elderly C-2074	LEGAL SERVICES OF NORTHERN VIRGINIA INC	EXP	09/30/2015	PRCS	PERKINS, TONYA	Levesque, Mary V	\$2,500.00
176550	POLYGRAPH SERVICES	NORTHERN VA PRE-EMPLOYMENT & POLYGRAPH	REN/1	11/30/2015	ALL	VAN WINKLE, STEVE	Butterfass, Mr. Philip R	\$300,000.00
176552	Consulting services for a zoning ordiance amendment	HESSLER ASSOCIATES INC	EXP	04/30/2015	PLANNING	STEELE, NICOLE	Butterfass, Mr. Philip R	\$85,000.00
176556	JANITORIAL SERVICES TRAILVIEW FACILITIES, RFQ. 69	UCS BUILDING SERVICES LLC	REN/3	10/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$50,000.00
176566	2015 CHEVROLET IMPALA POLICE VEHICLES, C- 1939A	CAPITAL GMC TRUCKS INC	EXP	06/19/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$500,000.00
176567	USED MOTOR OIL, USED OIL FILTER COLLECTION, TRANSPORTATION AND RECYCLING SERVICES. C- 1925A	MID STATES OIL REFINING LLC	REN/1	12/15/2015	GEN SVS	WESSELL, JESSICA	Levesque, Mary V	\$0.00
176572	Speech Therapy Services C-1968A-B	LITTLE COMMUNICATORS LLC	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$10,000.00
176573	Battery collection and recycling services C-1967A	BATTERY MART OF WINCHESTER INC	REN/1	12/31/2015	GEN SVS	WESSELL, JESSICA	Levesque, Mary V	\$0.00
176579	Total Solutions for Law Enflrcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency Disaster Responce C-1993A	ALL SAFE INDUSTRIES INC	REN/4	11/30/2015	FREM	REDMAN, MICHELLE	Levesque, Mary V	\$20,000.00
176585	Physical Therapy Services C-1955A-A	ACHIEVE BEYOND	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$20,000.00
176600	ELECTRONIC AND ALCOHOL MONITORING	BI INCORPORATED	REN/2	01/31/2017	ALL	HIGGS, APRIL	Butterfass, Mr. Philip R	\$250,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176604	Speech Therapy Services C-1968A-C	TEACHSPEECH LLC	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$20,000.00
176617	JANITORIAL SERVICES CLAUDE MOORE COMMUNITY CENTER, QQ-01685C	CAMCO JULIO LLC	EXP	11/16/2015	PRCS	MARTIN, RAMEIR	Butterfass, Mr. Philip R	\$40,000.00
176618	QQ-01614B Parking Ticket Management System	T2 SYSTEMS INC	REN/2	12/31/2015	TREASURER	MURPHY, MELISSA	Smith, Ms. Diane C	\$20,000.00
176621	Asphalt Paving and Concrete Services C-2087	FINLEY ASPHALT & SEALING INC	EXP	12/31/2016	PRCS	GEE, GUINNE	Middleton, Ms. Cheryl L	\$300,000.00
176639	Occupational Therapy Services C-1954A-A	ACHIEVE BEYOND	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$20,000.00
176640	Speech Therapy Services C-1968A-A	ACHIEVE BEYOND	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$20,000.00
176646	LOCUM TENENS SERVICES (PHYSICIANS) C-1768A-C	LOCUMTENENS.COM LLC	EXP	10/31/2015	MHSADS	PARR,ADAIR	Smith, Ms. Diane C	\$94,107.05
176647	Sand, Stone & Gravel Products - QQ-01819A	LUCK STONE CORPORATION	REN/2	10/31/2015	GEN SVS	BREDICE, DON	Bresley, Mr. Christopher L	\$0.00
176652	Cultural Differences in the Workplace training C-1628C	CRAIG STORTI	EXP	10/31/2015	MFS-HR	CONSAUL, RUSS	Levesque, Mary V	\$10,000.00
176658	9-1-1 Telephony Delivery Services C-2081	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	EXP	06/30/2016	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$1,220,804.00
176665	Early Childhood Development Services C-1619C	ACHIEVE BEYOND	EXP	10/14/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$10,000.00
176699	Cterpillar Heavy Construction Equipment - C-1691b	ALBAN TRACTOR CO INC	EXP	10/19/2015	GEN SVS	FAIRBANKS, MIKE	Bresley, Mr. Christopher L	\$500,000.00
176706	LOCUM TENENS SERVICES (PHYSICIANS) C-1768B-A	STAFF CARE INC	EXP	10/31/2015	MHSADS	PARR,ADAIR	Smith, Ms. Diane C	\$334,926.12
176715	Physical Therapy Services C-1955A-B	KRISTEN ANN JONES	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$40,000.00
176718	Inspection Services and Plan Review for Elevators and other Vertical Lift Transportation Equipment C-1782C	NATIONAL ELEVATOR INSPECTION SERVICES	REN/3	12/31/2015	GEN SVS	WEIDNER, RICHARD	Levesque, Mary V	\$8,000.00
176731	9-1-1 Telephony Delivery Services C-2081	INTRADO SYSTEMS CORP	EXP	06/30/2016	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$1,220,804.00
176736	Microsoft Access Support Services C-1953A	ESC PRESENTATION BREAK	EXP	10/31/2015	GEN SVS	RUCKER, ROSE	Lineberry, Ms. Sandra A	\$45,000.00
176740	Construction of the Western Loudoun Sheriff Station - RFQ 19	LANTZ CONSTRUCTION CO OF WINCHESTER INC	EXP	02/03/2016	TCI	TELLO, MELISSA	Bresley, Mr. Christopher L	\$4,373,300.00

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Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176746	Oblique Imagery (PIctometry Licenses and Services)	PICTOMETRY INTERNATIONAL CORPORATION	REN/2	09/30/2016	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$306,896.00
176773	GENERAL PLANNING CONSULTANT SERVICES FOR TRANSIT PROJECTS IN VIRGINIA, C-2099	MICHAEL BAKER JR INC	EXP	07/01/2015	TCI	MOUNIER, PAUL	Butterfass, Mr. Philip R	\$75,000.00
176790	JOC for the Maintenance and Repair of Stormwater Infrastructure and Other Sitework - QQ-01805A-A	PITT CONSTRUCTION INC	REN/1	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$500,000.00
176791	AutoStore Document Workflow Products and Services C-2092	GOVERNMENT MARKETING & PROCUREMENT LLC	REN/1	08/11/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$500,000.00
176792	Law Enforcement Educational Software Subscriptions C-2076	SAFETY LLC	REN/1	11/04/2017	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$500,000.00
176797	Job order Contract for general Construction - QQ-01735B-C	PITT CONSTRUCTION INC	EXP	09/30/2015	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$0.00
176817	Speech Therapy Services C-1968A-D	BETTER SPEECH ASSOCIATES	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$10,000.00
176825	QQ-01540-1C Oracle Software Maintenance ERP	ORACLE AMERICA INC	REN/1	11/25/2015	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$494,221.70
176826	FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES AND APPLIANCES, C-1991A-B	MUNICIPAL EMERGENCY SERVICES INC	REN/1	11/30/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176829	FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES AND APPLIANCES, C-1991A-E	THE FIRE STORE	REN/1	11/29/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176837	Personnel Scheduling System (TeleStaff) QQ-00768N	KRONOS INCORPORATED	REN/1	12/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$54,389.32
176842	FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES and APPLIANCES, C-1991A-F	FIRE AND RESCUE PRODUCTS	REN/1	11/30/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176844	FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES and APPLIANCES, C-1991A-D	SAFEWARE INC	REN/1	11/30/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176847	FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES and APPLIANCES, C-1991A-A	MARYLAND FIRE EQUIP CORPORATION	REN/1	11/30/2015	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00
176850	Self Checkout Units MSA C-861J	CENTRAL TECHNOLOGY INC	REN/1	12/17/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$10,998.00
176858	C-1968A-E Speech Therapy Services.	HOLA MARIELA BILINGUAL SPEECH THERAPHY	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$11,000.00
176866	Physical Therapy Services C-1955-C	EBS EARLY INTERVENTION	REN/1	12/31/2014	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$11,000.00
176867	MEDICAL-FIRST AID SUPPLIES, C-2095	BOUND TREE MEDICAL LLC	EXP	04/30/2016	FREM	DAVIS, ADAM	Butterfass, Mr. Philip R	\$100,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176869		BEST PLUMBING SPECIALTIES INC	EXP		ALL	HENSON, OLLIE	Butterfass, Mr. Philip R	\$100,000.00
176871	FIREWORKS DISPLAYS RFQ 75	EAST COAST PYROTECHNICS INC	REN/4	12/31/2015	PRCS	DAVIDSON, GREG	Smith, Ms. Diane C	\$17,000.00
176873	ANIMAL SERVICES, SPAY NEUTER, QQ-01743B	BLUE RIDGE VETERINARY ASSOCIATES INC	REN/1	10/31/2015	AS	KOENIG, THOMAS	Butterfass, Mr. Philip R	\$75,000.00
176877	OPERATION OF YOUTH SHELTERS QQ-01814A	NORTH AMERICAN FAMILY INSTITUTE	REN/4	12/31/2015	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$1,645,143.02
176878	JANITORIAL SERVICES LOVETTSVILLE COMMUNITY CENTER, RFQ-63	1ST LADY JANITORIAL SERVICES LLC	REN/3	11/30/2015	PRCS	MARTIN, RAMEIR	Butterfass, Mr. Philip R	\$75,000.00
176885	OPERATIONS AND MAINTENANCE OF THE COMMUTER BUS SYSTEM, QQ-01849	TRANSDEV SERVICES INC	REN/5	06/30/2019	TCI	MOUNIER, PAUL	Butterfass, Mr. Philip R	\$37,128,670.00
176886	Annual Platnum Level Plan for the lighting system at Phase I and II at the Loudoun County Adult Detention Center for the period of December 9th through December 8, 2015	LUTRON SERVICES CO INC	REN/1	12/08/2015	GEN SVS	WEIDNER, RICHARD	Levesque, Mary V	\$11,916.00
176888	CAR WASH SERVICES, EMBASSY AUTOWASH, C- 1745B-A	EMBASSY AUTOWASH	REN/1	06/30/2015	ALL	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$100,000.00
176889	CARWASH SERVICES, EZ CARWASH, C-1745B-B	EZ CAR WASH	REN/1	06/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$100,000.00
176891	CARWASH SERVICES, LANSDOWNE SHELL, C- 1745B-C	LANSDOWNE SHELL	REN/1	06/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$100,000.00
176892	CARWASH SERVICES, MAIN STREET, C-1745B-D	MAIN STREET CAR WASH DETAIL & LUBE LLC	REN/1	06/30/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$100,000.00
176899	PETROLEUM PRODUCTS, QQ-01822A	HOLTZMAN OIL CORP	REN/3	12/31/2015	ALL	TRASK, THOMAS	Butterfass, Mr. Philip R	\$300,000.00
176902	JANITORIAL SERVICES ANIMAL SHELTER, QQ- 01695C	UCS BUILDING SERVICES LLC	EXP	12/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$75,000.00
176903	Purchase of Stream Mitigation Credits for the Route 7 & Route 659 Interchange - RFQ 18-B	BOLLING BRANCH MITIGATION BANK LLC	EXP	12/31/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$761,419.80
176904	JANITORIAL SERVICES LANDFILL, EDWARDS FERRY, QQ-01696C	UCS BUILDING SERVICES LLC	EXP	12/31/2015	GEN SVS	RICHMOND, KATHLEEN	Butterfass, Mr. Philip R	\$100,000.00
176906	JUNK VEHICLES FOR LCFR, QQ-01760B	ROAD RUNNER WRECKING SERVICE	REN/1	12/31/2015	GEN SVS	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$50,000.00
176909	Engineering Servcies for Stormwater Infrastructure and General Land Surveying - RFQ 17-A	RICE ASSOCIATES INC	REN/4	11/30/2015	GEN SVS	WILLIFORD, RANDALL	Bresley, Mr. Christopher L	\$0.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
176910	Engineering Servcies for Stormwater Infrastructure and General Land Surveying - RFQ 17-B	JOHNSON MIRMIRAN & THOMPSON INC	REN/4	11/30/2015	GEN SVS	WILLIFORD, RANDALL	Bresley, Mr. Christopher L	\$150,000.00
176911	Engineering Servcies for Stormwater Infrastructure and General Land Surveying - RFQ 17-C	CHARLES P JOHNSON & ASSOCIATES INC	REN/4	11/30/2015	GEN SVS	WILLIFORD, RANDALL	Bresley, Mr. Christopher L	\$150,000.00
176926	Transportation and Parking Data Collection, Loudoun County Contract C-2090	MCV ASSOCIATES INC	REN/2	05/31/2017	TCI	THRING, ELOSIA	Angel, Miguel A Jr.	\$450,000.00
176943	Pruchase of Wetlands Bank Mitigation Credits for the Route 7 and Route 659 Interchange- RFQ 18A	WETLANDS DEVELOPMENT LLC	EXP	12/31/2015	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$62,080.00
176953	INTEGRATED PEST CONTROL MANAGEMENT C- 1523C	ORKIN	EXP	10/31/2015	GEN SVS/PRCS	RICHMOND, KATHLEEN		\$60,000.00
176954	Voice Recording System and Services C-1999A	EVENTIDE INC	REN/1	05/04/2015	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$500,000.00
176956	Scrap Metal Recycling - QQ-01681C	JOSEPH SMITH & SONS INC	EXP	12/31/2015	GEN SVS	WESSELL, JESSICA	Bresley, Mr. Christopher L	\$0.00
176961	Staff and Camp Apparel RFQ 76	AD WEAR & SPECIALTY OF TEXAS INC	REN/4	12/14/2015	PRCS	TEAPE, JANET	Smith, Ms. Diane C	\$100,000.00
176988	EMPLOYMENT/INCOME VERIFICATION SERVICES C-1551D	TALX CORPORATION	REN/1	02/09/2016	DFS	STONEROOK, HOPE	Smith, Ms. Diane C	\$2,500.00
176992	HVAC parts and equipment. C-1930-B	HAVTECH PARTS DIVISION LLC	EXP	08/31/2018	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$75,000.00
176994	SPECIALIZED PROGRAMS/CAMP INSTRUCTORS QQ-01769-AW	FIRST LINE PARTNERS LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$5,000.00
176995	Physical Therapy Services C-1955A-C	EBS EARLY INTERVENTION	REN/1	12/31/2015	MHSADS	GRIFFIN, LORI	Levesque, Mary V	\$11,000.00
176996	Integrated Pest Management C-1523D	ORKIN	EXP	10/31/2015	GEN SVS	RICHMOND, KATHLEEN	Levesque, Mary V	\$17,500.00
177012	Public Safety Technology Systems QQ-01742	MOTOROLA SOLUTIONS INC	REN/1	07/01/2019	DIT	MCINTYRE, BILL	Lineberry, Ms. Sandra A	\$16,228,206.00
177014		WHITAKER BROTHERS BUSINESS MACHINES INC	EXP	08/12/2015	ADMIN	DEMYAN, ANDREA	Levesque, Mary V	\$1,719.00
177034	Reverse 911 System Software Maintenance C-952J	AIRBUS DS COMMUNICATIONS INC	REN/1	01/31/2016	DIT	BURLINGAME, ROBERT	Lineberry, Ms. Sandra A	\$15,468.00
177059	MRO Supplies	FASTENAL COMPANY	REN/1	10/31/2015	ALL	HYATT, WAYNE	Butterfass, Mr. Philip R	\$100,000.00
177108	False Alarm Track/Bill System C-897I	AOT PUBLIC SAFETY CORP	REN/1	12/31/2015	DIT	ODELL, MARTA	Lineberry, Ms. Sandra A	\$10,608.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
177119	QQ-01769-Z SPECIALIZED PROGRAMS/CAMP INSTRUCTORS (Corrected Address)	CHALLENGER SPORTS CORP	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
C1303	C-1303 PUBLIC SAFETY RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	REN/1	06/30/2016	DIT	LEMISH, MICHAEL	Lineberry, Ms. Sandra A	\$13,727,959.86
C1355A	C-1355A LEARNING MANAGEMENT SYSTEM E LEARNING	ELEMENT K CORP	EXP	10/19/2015	MFS-HR	CONSAUL, RUSS	Smith, Ms. Diane C	\$33,888.50
C1497	C-1497 GAMETIME PLAYGOUND EQUIPMENT	GAMETIME INC	REN/2	09/16/2015	PRCS	HYATT, WAYNE	Smith, Ms. Diane C	\$68,775.30
C1509A	C-1509A IBM 2096-L03 SERVER MAINTENANCE	MAINLINE INFORMATION SYSTEM INC	REN/1	02/06/2016	DIT	CASANOVA, HENRI	Lineberry, Ms. Sandra A	\$165,537.68
C1513A	C-1513A DIGITAL INFO SYSTEM - SHERIFF'S OFFICE	LINEAR SYSTEMS	EXP	07/26/2015	SHERIFF	LOCKHART, ROBERTA	Lineberry, Ms. Sandra A	\$78,839.00
C1547	C-1547 WOOD CHIPS	JK ENTERPRISE LANDSCAPE SUPPLY LLC	EXP	12/31/2014	PRCS	GEE, GUINNE		\$3,729.00
C1549	C-1549 PICTOMETRY LICENSES AND SERVICES	PICTOMETRY INTERNATIONAL CORPORATION	REN/1	02/28/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$132,608.70
C1559	C-1559 SWIMMING POOL MAINTENANCE SERVICES	NV POOLS INC	EXP	12/31/2015	PRCS	DAVIDSON, GREG	Smith, Ms. Diane C	\$296,815.59
C1564A	C-1564-A WET FIRE SUPPRESSION SYSTEMS (SPRINKLER SYSTEMS) INSPECTIONS TESTING AND HYDRO TESTING, REPAIR, SERVICE, ALTERATIONS AND NEW INSTALLATIONS	UNITED SPRINKLER CO INC	EXP	10/31/2015	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$68,655.00
C1564B	C-1564-B SPRINKLER	SIMPLEXGRINNELL LP	EXP	10/31/2015	GEN SVS	WEIDNER, RICHARD	Butterfass, Mr. Philip R	\$275,000.00
C1613	C-1613 PRINTER MAINTENANCE	ALLIANCE MICRO INCORPORATED	EXP	01/31/2015	DIT	KNIGHT, JAN	Lineberry, Ms. Sandra A	\$32,685.91
C1685	C-1685 ELECTRIC SERVICES-NOVEC	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	EXP	01/31/2016	GEN SVS	KOENIG, JAMES	Butterfass, Mr. Philip R	\$8,000,000.00
C1688	C-1688 CAPRICE POLICE CRUISERS	RK CHEVROLET INC	EXP	12/14/2015	GEN SVS	BOLLINGER, ANDY	Butterfass, Mr. Philip R	\$346,387.00
C1718	C-1718 PHARMACY SERVICES	ARLINGTON PHARMACY	EXP	12/31/2015	MHSADS	BURRIS, EDWARD		\$20,000.00
C1766	C-1766 DEFIBRILLATOR MAINTENANCE SERVICE	PHYSIO-CONTROL INC	EXP	06/30/2015	FREM	SALAZAR, JOSE	Butterfass, Mr. Philip R	\$139,834.76
C1771	C-1771 VENDOR RESOURCE DATABASE/SOURCELINK	UNIVERSITY OF MISSOURI	REN/2	06/14/2015	DED	MARZULLO, MIKE		\$0.00
C1773	C-1773 NOVEC RIGHT OF USE AGREEMENTS	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	EXP	11/30/2030	DIT	CASANOVA, HENRI	Lineberry, Ms. Sandra A	\$498,416.43
C1779	C-1779 INFIELD MIX	LUCK STONE CORPORATION	EXP	12/31/2018	PRCS	HYATT, WAYNE	Smith, Ms. Diane C	\$150,000.00

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
C1786	C-1786 REDSKINS MARKETING AGREEMENT	WASHINGTON REDSKINS	EXP	12/31/2020	ADMIN	LEGG, DONNIE	Middleton, Ms. Cheryl L	\$1,500,000.00
C1820	C-1820 NOVEC INTERNET SERVICES	NOVEC SOLUTIONS	REN/1	06/30/2018	DIT	CASANOVA, HENRI	Lineberry, Ms. Sandra A	\$500,000.00
C1822	C-1822 CONSULTING TRANSPORTATION & URBAN PLAN	KIMLEY-HORN & ASSOCIATES INC	REN/2	04/30/2017	TCI	LEGG, DONNIE	Bresley, Mr. Christopher L	\$1,745,000.00
C1824	C-1824 WEST PUBLICATION/ CLEAR	WEST A THOMSON REUTERS BUSINESS	REN/3	10/14/2015	SHERIFF	LOCKHART, ROBERTA		\$47,600.88
C1833	C-1833 KNOLL SYSTEM FURNITURE	KNOLL INC	REN/4	12/31/2016	GEN SVS	COGLE, PATTY	Butterfass, Mr. Philip R	\$900,000.00
C1837	C-1837 KUBOTA TRACTORS	KUBOTA TRACTOR CORP	EXP	12/31/2014	GEN SVS/PRCS		Butterfass, Mr. Philip R	\$300,000.00
C1843	C-1843 CLEANING AND CUSTODIAL SUPPLIES	J A SEXAUER AND/OR AMSAN	EXP	12/31/2015	FREM	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$250,000.00
C1848	STAFF AUG. FOR IBM ZOS MAINFRAME C-1848A	ZILLION TECHNOLOGIES INC	EXP	07/26/2015	DIT	MELAND, NEIL	Lineberry, Ms. Sandra A	\$400,000.00
C1850	C-1850 PROJECT MANAGEMENT FINANCIAL SYSTEMS	VIVAD TECHNOLOGIES LLC	EXP	12/31/2014	DIT	WICKENS, WENDY	Lineberry, Ms. Sandra A	\$995,125.00
C1856	C-1856 FEDERAL RESOURCE SUPPLIES	FEDERAL RESOURCES SUPPLY CO	EXP	12/31/2015	FREM/SHER/AS	REDMAN, MICHELLE	Butterfass, Mr. Philip R	\$35,389.00
C1869	C-1869 WIRELESS SVS FOR EMERGENCY RESPONSE TEAM	SPRINT COMMUNICATIONS CO LP	REN/1	04/04/2016	DIT	LEMISH, MICHAEL	Lineberry, Ms. Sandra A	\$7,150.00
C1870A	C-1870-A RED WING SAFETY SHOE	RED WING SHOE INDUSTRIAL SALES	EXP	01/31/2018	FREM	REDMAN, MICHELLE		\$99,240.00
C1870B	C-1870-B SAF GARD SAFETY SHOE	SAF-GARD SAFETY SHOE CO	EXP	01/31/2018	FREM	REDMAN, MICHELLE		\$94,662.52
C1879B	C-1879-B GROUND MAINTENANCE EQUIPMENT	BROWNING EQUIPMENT INC	EXP	12/31/2015	GEN SVS/PRCS	HYATT, WAYNE	Butterfass, Mr. Philip R	\$65,000.00
C1879D	C-1879-D GROUND MAINTENANCE EQUIPMENT	DEERE & COMPANY	EXP	12/31/2015	GEN SVS/PRCS	BURKE, MIKE	Butterfass, Mr. Philip R	\$58,934.84
C1879F	C-1879-F GROUND MAINTENANCE EQUIPMENT	KOHLER EQUIPMENT INC	EXP	12/31/2015	GEN SVS/PRCS	BURKE, MIKE	Butterfass, Mr. Philip R	\$75,000.00
C1879G	C-1879-G GROUND MAINTENANCE EQUIPMENT	TURF EQUIPMENT & SUPPLY COMPANY INC	EXP	12/31/2015	GEN SVS/PRCS	BURKE, MIKE	Butterfass, Mr. Philip R	\$50,000.00
C1879H	C-1879-H GROUND MAINTENANCE EQUIPMENT	BOBCAT OF VA - WINCHESTER EQUIP CO	EXP	12/31/2015	GEN SVS/PRCS	BURKE, MIKE	Butterfass, Mr. Philip R	\$200,000.00
QQ-015402	QQ-01540-2 Integrated Tax Revenue (ITR) System	PCI LLC	EXP	09/29/2016	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$3,509,740.00
QQ-01662	QQ-01662 Construction of Fire Station 16- EXPIRED 12/31/13	THURSTON COMPANIES INC	EXP	12/31/2014	TCI	CLARK, BILL	Bresley, Mr. Christopher L	\$1,141,353.84

Contract Number	Description	Supplier Name	EXP/REN Options	End Date	User	Contract Administrator	Buyer	Agreed Amount
QQ01099A	QQ-01099A EXCESS LIABILITY INS.	WELLS FARGO DISABILITY MANAGEMENT	EXP	06/30/2015	MFS-CONTROL	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$285,910.00
QQ01383A	QQ-01383A INDIRECT COST ALLOCATION PLAN	MGT OF AMERICA INC	EXP	06/30/2018	MFS-CONTROL	COCKRELL, LISA	Smith, Ms. Diane C	\$65,000.00
QQ01402	QQ-01402 A/E DESIGN WLSS	DEWBERRY ARCHITECTS INC	EXP	01/30/2016	TCI	POOLE, MELISSA	Middleton, Ms. Cheryl L	\$240,351.00
QQ01425B	QQ-01425B GROUNDWATER AND SURFACE WATER MONITORING	GOLDER ASSOCIATES INC	EXP	12/31/2014	TCI	STOFFEL, JEFFREY	Bresley, Mr. Christopher L	\$162,357.85
QQ01428	QQ-01428 A/E DESIGN OF THE JDC	MOSELEY ARCHITECTS	EXP	02/28/2016	TCI	HUNTER, SANDY	Middleton, Ms. Cheryl L	\$0.00
QQ01430A	QQ-01430A HHW & CESQG	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	EXP	03/13/2015	GEN SVS	WESSELL, JESSICA	Bresley, Mr. Christopher L	\$486,063.59
QQ01455B	QQ-01455B LANDFILL GAS FLARE MAINTENACE	SCS FIELD SERVICES	EXP	01/31/2015	GEN SVS	STOFFEL, JEFFREY	Bresley, Mr. Christopher L	\$200,000.00
QQ01491	QQ-01491 ALLDER SCHOOL ROAD DESIGN	DEWBERRY CONSULTANTS LLC	EXP	12/31/2016	TCI	GLASSMOYER, CHRIS		\$286,471.85
QQ01505	QQ-01505 A/E DESIGN SERVICES ROUTE 9/671 FIRE STA	SAMAHA ASSOCIATES PC	EXP	12/30/2014	TCI	HUNTER, SANDY	Middleton, Ms. Cheryl L	\$0.00
QQ01514B	QQ-01514B ACTUARIAL SERVICES	AON CONSULTING INC	REN/2	08/31/2015	MFS-HR	LARSON-MANN, NELIA	Smith, Ms. Diane C	\$160,000.00
QQ01536	QQ-01536 ARCHITECTURAL DESIGN SERVICES FOR ALDIE	LEMAY ERICKSON WILLCOX ARCHITECTS PC	EXP	12/31/2016	TCI	HUNTER, SANDY	Middleton, Ms. Cheryl L	\$207,073.85
QQ015401	QQ-01540-1 Integrated ERP System-CO Govt/Schools	AST CORPORATION	EXP	12/31/2014	DIT	WICKENS, WENDY	Middleton, Ms. Cheryl L	\$14,471,755.54
QQ015403	QQ-01540-3 CAMA SYSTEM	TYLER TECHNOLOGIES INC	EXP	02/28/2015	DIT	EPPARD, KEVIN	Lineberry, Ms. Sandra A	\$23,500.00
QQ01541	DESIGN OF CROSSTRAIL & KINCAID BLVDS - QQ- 01541	DEWBERRY CONSULTANTS LLC	EXP	12/31/2014	TCI	GLASSMOYER, CHRIS	Middleton, Ms. Cheryl L	\$1,725,489.23
QQ01561CD	QQ-01561C-D HOME IMPROVEMENT SERVICES	METRO BUILDERS INC	EXP	09/30/2015	DFS	MARROCCO, KELLY	Middleton, Ms. Cheryl L	\$100,000.00
QQ01565A	QQ-01565A LANDFILL HYDROGEOLOGICAL CONSULTING SVCS	EMERY & GARRETT GROUNDWATER INVESTIGATIONS LLC	EXP	06/30/2016	GEN SVS	STOFFEL, JEFFREY	Bresley, Mr. Christopher L	\$275,000.00
QQ01571	QQ-01571 ACTUARIAL & ADMIN SRV FR LOSAP	PENFLEX INC	REN/1	05/31/2016	MFS-HR	LARSON-MANN, NELIA	Middleton, Ms. Cheryl L	\$37,500.00
QQ01576	QQ-01576 DESIGN: TRANSIT OPERATION/MAINT FACILITY	CH2M HILL INC	EXP	12/31/2014	TCI	HUNTER, SANDY	Bresley, Mr. Christopher L	\$334,635.75
QQ01619A	QQ-01619A INMATE HEALTHCARE SERVICES	CONMED INC	REN/1	06/30/2015	SHERIFF	MANNING, MIKE	Lineberry, Ms. Sandra A	\$4,857,898.00

Contract			EXP/REN			Contract		Agreed
Number QQ01635L	Description QQ-01635-L BANKING SERVICES-LOCKBOX	Supplier Name MERKLE RESPONSE SERVICES INC	Options REN/3	End Date 12/31/2015	User TREASURER	Administrator MURPHY, MELISSA	Buyer Middleton, Ms.	Amount \$500,000.00
QQ01638	QQ-01638 CONSULTING SERVICES FOR CAD & IMS	LR KIMBALL	EXP	06/30/2015	DIT	LEMISH, MICHAEL	Cheryl L Lineberry, Ms. Sandra A	\$596,299.50
QQ01656	QQ-01656 DESIGN TO RENOVATE THE EE LAKE STORE	SHAFFER WILSON SARVER & GRAY	EXP	06/30/2015	TCI	POOLE, MELISSA	Bresley, Mr. Christopher L	\$0.00
QQ01673	QQ-01673 FEMA CTP RISK MAP PROJECT	MICHAEL BAKER JR INC	EXP	12/31/2016	B & D	CUMBIE, DENNIS	Bresley, Mr. Christopher L	\$0.00
QQ01674	QQ-01674 A/E SERVICES FOR THE ECC	AECOM TECHNICAL SERVICES INC	EXP	12/31/2014	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$373,856.91
QQ01677	QQ-01677 FINANCIAL AND COMPLIANCE AUDIT SERVICES	CHERRY BEKAERT LLP	REN/5	03/31/2017	MFS-CONTROL	ROMANCHYK, JANET	Smith, Ms. Diane C	\$887,550.00
QQ01678	QQ-01678 VOLUNTEER RETENTION STUDY	SYSTEM PLANNING CORP	EXP	11/30/2016	FREM	MAGUIRE, MARY	Butterfass, Mr. Philip R	\$9,466.00
QQ01697	QQ-01697 COMMERCIAL ADVERTISING ON COMMUTER BUS	SIGNAL OUTDOOR ADVERTISING LLC	REN/3	03/31/2015	TCI	MOUNIER, PAUL	Butterfass, Mr. Philip R	\$0.00
QQ01698	QQ-01698 ROADWAY & CIVIL DESIGN FOR CLAIBORNE PKW	BOWMAN CONSULTING GROUP LTD	EXP	12/31/2014	TCI	GLASSMOYER, CHRIS	Middleton, Ms. Cheryl L	\$186,540.33
QQ01701	QQ-01701 Route 7 Traffic Flow Improvements	GENERAL EXCAVATION INC	EXP	12/31/2014	TCI	MALLORY, RON	Bresley, Mr. Christopher L	\$935,110.40
QQ01713	QQ-01713 FINANCIAL ADVISOR SERVICES	DAVENPORT & COMPANY LLC	REN/5	06/30/2017	MFS-CONTROL	ROMANCHYK, JANET	Smith, Ms. Diane C	\$607,820.00
QQ01720	SYSTEM OF CARE DEVELOPMENT & IMPLEMENTATION QQ-01720	STRATIGIX CONSULTING LLC	EXP	12/27/2014	MHSADS	SHOCKLEY, ELIZABETH	Smith, Ms. Diane C	\$95,681.01
QQ01732	Do Not Use - QQ-01732 Renovation of 803 Sycolin Road	WARNER CONSTRUCTION	EXP	12/31/2014	GEN SVS	TRASK, THOMAS	Bresley, Mr. Christopher L	\$822,000.00
QQ01740	QQ-01740 Construction of the TMOF	DUSTIN CONSTRUCTION INC	EXP	02/28/2015	TCI	EDWARDS, ROB	Bresley, Mr. Christopher L	\$8,869,310.00
QQ01747	QQ-01747 ROADWAY & CIVIL DESIGN FOR ROUTE 7/690 I	DEWBERRY CONSULTANTS LLC	EXP	12/31/2015	TCI	GLASSMOYER, CHRIS	Middleton, Ms. Cheryl L	\$0.00
QQ01756	QQ-01756 DESIGN SERVICES-WAXPOOL RD INTERSECTIONS	DEWBERRY CONSULTANTS LLC	EXP	05/01/2016	TCI	GLASSMOYER, CHRIS	Bresley, Mr. Christopher L	\$1,210,181.25
QQ01769A	QQ-01769-A SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	YOUNG REMBRANDTS	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769B	QQ-01769-B SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	SILVER KNIGHTS CHESS CO	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769C	QQ-01769-C SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	BABY SIGNS PROGRAMS BY DANA	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00

Contract			EXP/REN			Contract		Agreed
Number	Description	Supplier Name	Options	End Date	User	Administrator	Buyer	Amount
QQ01769D	QQ-01769-D SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	HOLA BEBE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769E	QQ-01769-E SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	ENGINEERING FOR KIDS	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769F	QQ-01769-F SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	JOE HARRINGTON BASKETBALL CLINICS LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$70,000.00
QQ01769G	QQ-01769-G SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	LAD COMMUNICATIONS & TECHNOLOGY LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769H	QQ-01769-H SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	HARPERS FERRY ADVENTURE CENTER INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769I	QQ-01769-I SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	MORAVEK SOCCER SCHOOL	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769J	QQ-01769-J SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	C3 CYBER CLUB INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769K	QQ-01769-K SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	MINDFUL MUSIC LLC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769M	QQ-01769-M SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	AMERICAN INLINE SKATING INC	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$50,000.00
QQ01769N	QQ-01769-N SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	TRUE ATHLETE PERFORMANCE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Smith, Ms. Diane C	\$100,000.00
QQ01769O	QQ-01769-O SPECIALIZED PROGRAMS/CAMP INSTRUCTORS	TRUE ATHLETE PERFORMANCE	EXP	06/30/2016	PRCS	SHEETS, KAREN	Butterfass, Mr. Philip R	\$50,000.00
QQ01790	QQ-01790 Waxpool Road (Route 625) Expansion	FORT MYER CONSTRUCTION CORP	EXP	12/31/2014	TCI	MARRS, KENT	Bresley, Mr. Christopher L	\$2,367,914.15
QQ1651	QQ-01651 Construction of the New Brambleton Public Safety Center	KELLER BROTHERS INC	EXP	12/31/2014	TCI	MARRS, KENT	Bresley, Mr. Christopher L	\$232,241.55
174340	QQ-0179A-B Temporary Staffing Services- Secondary	ADECCO EMPLOYMENT SERVICES	REN/3	5/31/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$80,000.00
174146	QQ-0179B-A Temporary Staffing Services- Secondary	ABACUS CORPORATION	REN/3	5/31/2015	ALL	COGLE, PATTY	Smith, Ms. Diane C	\$80,000.00